

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Destiny Computer Training Centre
Ishakchak, Budhiya Kaali Mandir
7870703851
destinybhagalpur@gmail.com

Invoice No: 5257

Date : 05-Aug-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	5.00	400.00
2	MS-Office Books	85.00	5.00	425.00
3	Courier Charges	100.00	1.00	100.00

Total	925
Prev Dues	600.00
Net Payable Amt	1525
Paid Amount	925.00
Current Dues	600.00