

Invoice Details



Company Details

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

Center Details

Learn Computer Skills
Jasola Vihar
9910301879
learncomputerskillslcs@gmail.com

Invoice No: 5203

Date : 07-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	1.00	200.00
2	OS Books	80.00	3.00	240.00
3	MS-Office Books	85.00	2.00	170.00
4	Tally Books	115.00	2.00	230.00
5	Courier Charges	70.00	1.00	70.00

Total	910
Prev Dues	-200.00
Net Payable Amt	710
Paid Amount	710.00
Current Dues	0.00