

## Invoice Details



### Company Details

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

### Center Details

FSP Computer Institute Technology  
Dhamaul  
6200747978  
fspcit.dhamoul@gmail.com

Invoice No: 3663

Date : 25-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	OS Books	70.00	2.00	140.00
3	MS-Office Books	75.00	2.00	150.00
4	Tally Books	115.00	1.00	115.00
5	Courier Charges	50.00	1.00	50.00

**Total** **1655**

**Prev Dues** **0.00**

**Net Payable Amt** **1655**

**Paid Amount** **1600.00**

**Current Dues** **55.00**