

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: 3725

Date : 24-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	OS Books	70.00	3.00	210.00
3	MS-Office Books	75.00	3.00	225.00
4	Tally Books	115.00	3.00	345.00
5	Courier Charges	90.00	1.00	90.00

Total	1070
Prev Dues	55.00
Net Payable Amt	1125
Paid Amount	1000.00
Current Dues	125.00