

## Invoice Details



### Company Details

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

### Center Details

Future Point Digital  
Udakishunganj  
7260871070  
ashishtiwari.net@gmail.com

Invoice No: 2069

Date : 17-Feb-2023

| Sr. No. | Particulars | Rate   | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1       | Documents   | 200.00 | 4.00     | 800.00 |

|                        |               |
|------------------------|---------------|
| <b>Total</b>           | <b>800</b>    |
| <b>Prev Dues</b>       | <b>0.00</b>   |
| <b>Net Payable Amt</b> | <b>800</b>    |
| <b>Paid Amount</b>     | <b>800.00</b> |
| <b>Current Dues</b>    | <b>0.00</b>   |