

## 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: 2641

Date : 18-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

<b>Total</b>	<b>400</b>
<b>Prev Dues</b>	<b>200.00</b>
<b>Net Payable Amt</b>	<b>600</b>
<b>Paid Amount</b>	<b>600.00</b>
<b>Current Dues</b>	<b>0.00</b>