

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: 2856

Date : 11-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	200.00	9.00	1800.00
Total				1800
Prev Dues				0.00
Net Payable Amt				1800
Paid Amount				2200.00
Current Dues				-400.00