

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: 3415

Date : 28-Mar-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 21.00 | 4200.00 |
| Total | | | | 4200 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 4200 |
| Paid Amount | | | | 4200.00 |
| Current Dues | | | | 0.00 |