

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: 3037

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	35.00	7000.00
Total				7000
Prev Dues				0.00
Net Payable Amt				7000
Paid Amount				7000.00
Current Dues				0.00