

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: 3106

Date : 12-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
Total				2600
Prev Dues				0.00
Net Payable Amt				2600
Paid Amount				2600.00
Current Dues				0.00