

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: 4253

Date : 27-May-2025

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

Total	800
Prev Dues	-600.00
Net Payable Amt	200
Paid Amount	400.00
Current Dues	-200.00