

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: 4321

Date : 26-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	1.00	200.00
2	Document	200.00	1.00	200.00
Total				400
Prev Dues				-200.00
Net Payable Amt				200
Paid Amount				200.00
Current Dues				0.00