

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: 4434

Date : 08-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	3.00	600.00
Total				600
Prev Dues				0.00
Net Payable Amt				600
Paid Amount				600.00
Current Dues				0.00