

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: 4683

Date : 24-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	7.00	1400.00
Total				1400
Prev Dues				0.00
Net Payable Amt				1400
Paid Amount				1400.00
Current Dues				0.00