

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: 4233

Date : 19-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	4.00	800.00
Total				800
Prev Dues				-400.00
Net Payable Amt				400
Paid Amount				1000.00
Current Dues				-600.00