



BILL NO : N1T0003			INVOICE DATE: 07-01-2023
TO :		COURSE DETAILS	
Karthik St.Joseph 7871361947 maniram8694@gmail.com		COURSE NAME : Web Designing TOTAL AMT : 10000 PAID AMT : 3000 BALANCE AMT : 7000	
BILLING SUMMERY			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	07-01-2023	Web Designing-PART-1	1000
2	07-01-2023	Web Designing- PART -2	2000

*THIS IS COMPUTER GENERATED INVOICE