



INVOICE

BILL NO : N1T0004			INVOICE DATE: 07-01-2023
TO :		COURSE DETAILS	
Karthik		COURSE NAME : .NET	
St.Joseph		TOTAL AMT : 10000	
7871361947		PAID AMT : 1000	
maniram8694@gmail.com		BALANCE AMT : 9000	
BILLING SUMMERY			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	07-01-2023	.NET-PART-1	1000

*THIS IS COMPUTER GENERATED INVOICE

No.169 , Stony Meadows, 10 th Cross Ponnagar Extension, Trichy - 620001.