



## INVOICE

**BILL NO : N1T0012**

**INVOICE DATE: 10-01-2023**

**TO :**

Karthik  
St.Joseph  
7871361947  
maniram8694@gmail.com

**COURSE DETAILS**

**COURSE NAME : Web Designing**  
**TOTAL AMT : 10000**  
**PAID AMT : 1000**  
**BALANCE AMT : 9000**

### BILLING SUMMERY

| S.NO | DATE       | DESCRIPTION          | PAID AMOUNT |
|------|------------|----------------------|-------------|
| 1    | 10-01-2023 | Web Designing-PART-1 | 1000        |

*\*THIS IS COMPUTER GENERATED INVOICE*

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