



# INVOICE

|                       |            |                    |                          |
|-----------------------|------------|--------------------|--------------------------|
| BILL NO : N1T0014     |            |                    | INVOICE DATE: 10-01-2023 |
| 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                     | 10-01-2023 | .NET-PART-1        | 1000                     |

\*THIS IS COMPUTER GENERATED INVOICE

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