



INVOICE

BILL NO : N1T0017			INVOICE DATE: 11-01-2023
TO :		COURSE DETAILS	
Karthik St.Joseph 7871361947 maniram8694@gmail.com		COURSE NAME : Web Designing TOTAL AMT : 10000 PAID AMT : 1000 BALANCE AMT : 9000	
BILLING SUMMERY			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	11-01-2023	Web Designing-PART-1	1000

*THIS IS COMPUTER GENERATED INVOICE

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