INVOICE

BILL NO : N1T0007	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	26-11-2022	SQL-PART-1	1000
1	26-11-2022	SQL- PART -2	1000
1	26-11-2022	SQL- PART -3	1000
1	26-11-2022	SQL- PART -4	1000
1	26-11-2022	SQL- PART -5	1000
1	10-01-2023	Web Designing-PART-6	1000
1	10-01-2023	.NET-PART-7	1000
1	10-01-2023	Web Designing-PART-8	1000
1	10-01-2023	Web Designing-PART-9	1000
1	10-01-2023	Web Designing-PART-10	1000
1	10-01-2023	Web Designing-PART-11	1000

**THIS IS COMPUTER GENERATED INVOICE*

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