INVOICE

BILL NO : N1T0008 **INVOICE DATE: 26-11-2022**

TO :

Pranav MAnikandan
Sastra
7871361947
maniram8694@gmail.com

COURSE DETAILS

COURSE NAME : JAVA
TOTAL AMT : 25000
PAID AMT : 2000
BALANCE AMT : 23000

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	26-11-2022	JAVA-PART-1	2000

**THIS IS COMPUTER GENERATED INVOICE*

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