NO.1 TECHNOLOGIES
IMAGINE THE POSSIBILITIES

INVOICE

BILL NO : N1T0015

INVOICE DATE: 11-01-2023

TO :

Karthik
Saranathan
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	11-01-2023	Web Designing-PART-1	1000

**THIS IS COMPUTER GENERATED INVOICE*

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