INVOICE

BILL NO : NT0002 | **INVOICE DATE: 06-12-2022**

TO :

Karthik
Saranathan
7871361947
maniram8694@gmail.com

COURSE DETAILS

COURSE NAME : Web Designing
TOTAL AMT : 10000
PAID AMT : 2000
BALANCE AMT : 8000

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	24-11-2022	Web Designing-PART-1	1000
2	06-12-2022	Web Designing- PART -2	1000