



INVOICE

BILL NO :

INVOICE DATE: 24-11-2022

TO :

Karthik

COURSE DETAILS

COURSE NAME : Web Designing

TOTAL AMT : 10000

PAID AMT : 1000

BALANCE AMT : 8000

BILLING SUMMERY

S.NO

DATE

DESCRIPTION

PAID AMOUNT

**THIS IS COMPUTER GENERATED INVOICE*

No.169 , Stony Meadows, 10 th Cross Ponnagar Extension, Trichy - 620010.