



INVOICE

BILL NO : N1T0013

INVOICE DATE: 25-11-2022

TO :

COURSE DETAILS

COURSE NAME :

TOTAL AMT :

PAID AMT :

BALANCE AMT :

BILLING SUMMERY

| S.NO | DATE | DESCRIPTION | PAID AMOUNT |
|------|------------|-------------|-------------|
| 1 | 25-11-2022 | -PART-1 | 0 |

**THIS IS COMPUTER GENERATED INVOICE*

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