



INVOICE

BILL NO : N1T0014

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.