



INVOICE

BILL NO : NT0001

INVOICE DATE: 23-11-2022

TO :

MANIKANDAN SADHARAM
Saranathan
7871361947
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COURSE DETAILS

COURSE NAME : python
TOTAL AMT : 25000
PAID AMT : 1000
BALANCE AMT : 24000

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	23-11-2022	python- PART 1	1000