



INVOICE

BILL NO :

INVOICE DATE: 24-11-2022

TO :

Karthik

COURSE DETAILS

COURSE NAME : Web Designing

TOTAL AMT : 10000

PAID AMT : 3000

BALANCE AMT : 5000

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	24-11-2022	Web Designing-PART-1	1000
2	24-11-2022	Web Designing- PART 2	1000
3	24-11-2022	Web Designing- PART 3	1000
4	24-11-2022	Web Designing- PART 4	2000

**THIS IS COMPUTER GENERATED INVOICE*

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