



INVOICE

<b>BILL NO : N1T0001</b>		<b>INVOICE DATE: 06-01-2023</b>	
<b>TO :</b> Sneha MIET 6381789233 ravisneha286@gmail.com		<b>COURSE DETAILS</b> COURSE NAME : Selenium Testing TOTAL AMT : 15000 PAID AMT : 5000 BALANCE AMT : 10000	
<b>BILLING SUMMERY</b>			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	06-01-2023	Selenium Testing-PART-1	5000

*\*THIS IS COMPUTER GENERATED INVOICE*

No.169 , Stony Meadows, 10 th Cross Ponnagar Extension, Trichy - 620001.