



INVOICE

<b>BILL NO : N1T0003</b>		<b>INVOICE DATE: 07-01-2023</b>	
<b>TO :</b> Karthik St.Joseph 7871361947 maniram8694@gmail.com		<b>COURSE DETAILS</b>  <b>COURSE NAME : Web Designing</b> <b>TOTAL AMT : 10000</b> <b>PAID AMT : 1000</b> <b>BALANCE AMT : 9000</b>	
<b>BILLING SUMMERY</b>			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	07-01-2023	Web Designing-PART-1	1000

*\*THIS IS COMPUTER GENERATED INVOICE*

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