



INVOICE

BILL NO : N1T0007

INVOICE DATE: 26-11-2022

TO :

**Magilan SADHARAM
Saranathan
7871361947
maniram8694@gmail.com**

COURSE DETAILS

**COURSE NAME : SQL
TOTAL AMT : 20000
PAID AMT : 3000
BALANCE AMT : 17000**

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	26-11-2022	SQL-PART-1	1000
2	26-11-2022	SQL- PART -2	1000
3	26-11-2022	SQL- PART -3	1000

**THIS IS COMPUTER GENERATED INVOICE*

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