



## 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 : 5000  
BALANCE AMT : 15000**

### 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
4	26-11-2022	SQL- PART -4	1000
5	26-11-2022	SQL- PART -5	1000

*\*THIS IS COMPUTER GENERATED INVOICE*

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