



INVOICE

BILL NO : N1T0008		INVOICE DATE:	
TO : adasadada St.Joseph 7871361947 maniram8694@gmail.com		COURSE DETAILS COURSE NAME : Web Designing TOTAL AMT : 15000 PAID AMT : 1000 BALANCE AMT : 14000	
BILLING SUMMERY			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	26-11-2022	JAVA-PART-1	2000
1		Web Designing-PART-2	1000

**THIS IS COMPUTER GENERATED INVOICE*

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