



INVOICE

BILL NO : N1T0010		INVOICE DATE: 10-01-2023	
TO : Karthik St.Joseph 7871361947 maniram8694@gmail.com		COURSE DETAILS COURSE NAME : Web Designing TOTAL AMT : 10000 PAID AMT : 1000 BALANCE AMT : 9000	
BILLING SUMMERY			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	10-01-2023	Web Designing-PART-1	1000

**THIS IS COMPUTER GENERATED INVOICE*

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