



INVOICE

BILL NO : N1T0013 **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
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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.