



## 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 : 2000  
BALANCE AMT : 18000**

### BILLING SUMMERY

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

*\*THIS IS COMPUTER GENERATED INVOICE*

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