

Tax Invoice

Invoice No. #6946
Invoice Date 23 May 2025
Due Date 23 May 2025



Billed By

LMES Academy Private Limited

LMES Academy Pvt Ltd Address - No: 133/1
door no: 3, 2nd floor, 200 feet radial road, zamin
pallavaram, chennai - 117. Gst No:
33AADCL2997D1ZJ
-
Contact +91-9884244429

Billed To

karuppasamy murugesan

12 A palayam,dindigul,Palayam-
624620624620,TAMIL NADU
Email karuppasamy.murugesan02@gmail.com
Phone +91-8270374293
Reg. No. 7097

Service and description	Amount
Full Stack - Projects Installment Name: Full Payment	₹ 0.00

Note
Amount once paid will not be refunded.

Sub Total	₹ 0.00
Discount	- ₹ 0.00
Total	₹ 0.00
Total Paid	- ₹ 0.00

Amount Due ₹ 0.00

Amount in words
Indian Rupee Zero Only

(Authorized Signatory)