



ORIGINAL FOR RECIPIENT

## TAX INVOICE

Invoice #: IN2023-172375

Invoice date: 10/01/2023

### Supplier details:

Udemy India LLP  
10th Floor, ResCowork 07, Tower B,  
Unitech Cyber Park, Sector 39,  
Gurgaon, Haryana, India, 122003  
GSTIN: 06AAFFU9763M1ZE  
PAN no. AAFFU9763M

### Recipient details:

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Description	HSN Code	Quantity	Taxable Value	CGST (0%)	SGST/UGST (0%)	IGST (18%)	Total Amount
Flutter & Dart - The Complete Guide [2023 Edition]	9984 33	1.0	422.88			76.12	499.00
<b>Total</b>			<b>422.88</b>			<b>76.12</b>	<b>INR 499.00</b>

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