

TAX INVOICE

Invoice #: IN2022-1538853 Invoice date: 25/05/2022

Supplier details:

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

Recipient details:

Amamath gangigunta amamath538@gmail.com Andhra Pradesh, 37, AP, India

Description	HSN Code	Quantity	Taxable Value	CGST (0%)	SGST/UGST (0%)	IGST (18%)	Total Amount
Rest API Testing (Automation) from Scratch-Rest Assured Java	9758.88	1	2782			418	3200
Total	9758.88	1	2782			418	3200