



ORIGINAL FOR RECIPIENT

## TAX INVOICE

Invoice #: IN2022-02078

Invoice date: 05/01/2022

### Supplier details:

Udemy India LLP  
10th Floor, RiesCowork 07, Tower B,  
Unitech Cyber Park, Sector 38,  
Gurgaon, Haryana, India, 122003  
GSTIN: 06AAFFU9763M1ZE  
PAN no. AAFFU9763M

### Recipient details:

Divyanjana Nikam  
divyanjanan@cybage.com  
National Capital Territory of Delhi, 07, DL, India

Description	HSN Code	Quantity	Taxable Value	CGST (0%)	SGST/UGST (0%)	IGST (18%)	Total Amount
Master Java Web Services and RESTful API with Spring Boot	9984 33	1.0	326.27			58.73	385.00
Total			326.27			58.73	INR 385.00

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