



ORIGINAL FOR RECIPIENT

## TAX INVOICE

Invoice #: IN2023-3406108

Invoice date: 30/11/2023

## 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:

Vivek  
vshukla@neuvays.com  
Uttar Pradesh, 09, UP, India

Description	HSN Code	Quantity	Taxable Value	CGST (0%)	SGST/UGST (0%)	IGST (18%)	Total Amount
6 Practice Tests   C_FIORDEV_22 Fiori Application Developer	9984 33	1.0	380.51			68.49	449.00
<b>Total</b>			<b>380.51</b>			<b>68.49</b>	<b>INR 449.00</b>

*This is a system generated invoice and does not require a signature or a digital signature*