



ORIGINAL FOR RECIPIENT

## TAX INVOICE

Invoice #: IN2025-422367

Invoice date: 10/02/2025

**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:**

Mridula  
mridulait67@gmail.com  
Tamil Nadu, 33, TN, India

Description	HSN Code	Quantity	Taxable Value	CGST (0%)	SGST/UGST (0%)	IGST (18%)	Total Amount
Personal Plan	9984 33	1.0	880.51			158.49	1,039.00
<b>Total</b>			<b>880.51</b>			<b>158.49</b>	<b>INR 1,039.00</b>

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