1/14/23, 7:41 PM Tax Invoice



**ORIGINAL FOR RECIPIENT** 

## TAX INVOICE

Invoice #: IN2022-36170
Invoice date: 03/10/2022

## 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:

Sraban Kumar Pahadasingh sraban307@gmail.com Karnataka, 29, KA, India

Description	HSN Q	uantity	Taxable	CGST	SGST/UGST	IGST	Total
	Code		Value	(0%)	(0%)	(18%)	Amount
Vue - The Complete	9984	1.0	305.08			54.92	360.00
Guide (w/ Router, Vuex,							
Composition API)							
Total			305.08			54.92	INR
							360.00

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