INVOICE



Bill to

Vijay Kumavat



From

Definedge Gurukul

Invoice no: GURUKUL10351
Invoice date: 01-10-2024

Order no: 10351

Order date: 01-10-2024

Email: vjy.kumavat@gmail.com

Billing Email: vjy.kumavat@gmail.com

S.No	Image	Product	Quantity	Unit price	Total Tax	Total price
1	100	Become a Noiseless Trader	I V	₹1.00	₹0.18	₹1.00
			Su	ıbtotal		₹1.00
			Ca	rt discount		-₹1.00
			To	otal		₹0.00