

# INVOICE



**From**  
Definedge Gurukul  
2nd floor, Ambashish, Lane – 9,  
Pakharbag, Bavdhan,  
Pune, Maharashtra, 411043  
India  
GSTIN : 27AAJFD1185G1ZG

**Bill to**  
Mathan Khude  
India

**Invoice no:** GURUKUL8544  
**Invoice date:** 01-04-2024  
**Order no:** 8544  
**Order date:** 01-04-2024  
**Email:**  
manthan.khude@definedge.com  
**Payment method:** PayUBiz  
**Name:** Mathan

| S.No     | Product                   | Quantity | Unit price | Total price  |
|----------|---------------------------|----------|------------|--------------|
| 1        | Become a Noiseless Trader | 1        | ₹1.00      | ₹1.00        |
| Subtotal |                           |          |            | ₹1.00        |
| 18% GST  |                           |          |            | ₹0.18        |
| Total    |                           |          |            | <b>₹1.18</b> |

