## **INVOICE**



Bill to

John Kapoor



## From

Definedge Gurukul

Invoice no: GURUKUL10323
Invoice date: 01-10-2024

Order no: 10323

Order date: 01-10-2024

Email: test12345@gmail.com

Payment method: PayUBiz

Billing Email: test12345@gmail.com

S.No	Image	Product	Quantity	Unit price	Total Tax	Total price
1	700	Become a Noiseless Trader	J. E.W.	₹1.00	₹0.18	₹1.00
			Su	btotal		₹1.00
			18	% GST		₹0.18
			To	tal		₹1.18