INVOICE



Bill to

Manthan Khude



From

Definedge Gurukul

Invoice no: GURUKUL8923 Invoice date: 01-05-2024

Order no: 8923

Order date: 01-05-2024

Email:

manthan.khude@definedge.com **Payment method:** NTT DATA

Payment Services
Billing Email:

manthan.khude@definedge.com

| S.No | Product | Quantity | Unit price | Total price |
|------|---------------------------|----------|------------|-------------|
| 1 | Become a Noiseless Trader | 1 ₹1.00 | | ₹1.00 |
| | | Subtot | al | ₹1.00 |
| | | 18% G | ST | ₹0.18 |
| | | Total | | ₹1.18 |