INVOICE



Bill to

Amit Gaikwad



From

Definedge Gurukul

Invoice no: GURUKUL10306
Invoice date: 01-10-2024

Order no: 10306

Order date: 01-10-2024

Email: amit.gaikwad@definedge.com

Billing Email:

amit.gaikwad@definedge.com

| S.No | Image | Product | Quantity | Unit price | Total Tax | Total price |
|------|-------|---------------------------|----------|--------------|-----------|-------------|
| 1 | 200 | Become a Noiseless Trader | 1 EN | ₹1.00 | ₹0.18 | ₹1.00 |
| | | | St. St | ıbtotal | | ₹1.00 |
| | | | Ca | art discount | | -₹1.00 |
| | | | To | otal | | ₹0.00 |