

INVOICE



From
Definedge Gurukul

Bill to
Supriya Savant

Invoice no: GURUKUL9923
Invoice date: 01-09-2024
Order no: 9923
Order date: 01-09-2024
Email: supzsav11@gmail.com
Payment method: PayUBiz
Billing Email: supzsav11@gmail.com

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				₹1.18

