

Tax Invoice



International Educational Gateway Pvt. Ltd

8-2-624, 301 B,
Sri Durga Towers,
Road No 10, Banjara Hills.
Hyderabad - 500034, India.
PAN No: AAGCC0403N
GSTIN: 36AAGCC0403N1ZT
www.univariety.com

To
Madhav Kapoor
704- coral Tower,Somdatt landmark,Civil lines
Jaipur, Rajazthan
IND, 302006

Date: 18-12-2018
Invoice #: 2018121856

Type	Service	Amount (Rs)
PRODUCT	Univariety - Promap Basic	₹18,450.00
		SGST@ 9% ₹2,025.00
		CGST@ 9% ₹2,025.00
		Total ₹22,500.00/-

NOTE: This is a computer generated invoice and does not require any signature