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

Date: 19-12-2018

Invoice #: 2018121957

To

Neil Desai 10, Hari Om Villa, Near Iscon Flower, Off Ghuma-Bopal Road, Ghuma, Ahmedabad Ahmedabad, Gujarat IND, 380058

 Type
 Service
 Amount (Rs)

 PRODUCT
 Univariety - Promap Basic
 ₹24,190.00

Total	₹29,500.00/-
CGST@ 9%	₹2,655.00
SGST@ 9%	₹2,655.00

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