

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
MANAN JINDAL
F 7 19 Krishna Nagar Delhi 110051
Delhi, Delhi
IND, 110051

Date: 20-02-2019
Invoice #: 2019022087

| Type | Service | Amount (Rs) |
|---------|--------------------------|---------------------------|
| PRODUCT | Univariety - Promap Plus | ₹14,514.00 |
| | | |
| | | SGST@ 9% ₹1,593.00 |
| | | CGST@ 9% ₹1,593.00 |
| | | Total ₹17,700.00/- |

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