

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
ananyaa maheshwari
208, Sea Flama - B, Dosti Flamingos, Near Sewri Bus Depot, Acharya Donde Marg, Parel
Mumbai, Maharashtra
IND, 400015

Date: 14-04-2019
Invoice #: 20190414119

Type	Service	Amount (Rs)
PRODUCT	Univariety - Promap Plus	₹19,352.00
		SGST@ 9% ₹2,124.00
		CGST@ 9% ₹2,124.00
		Total ₹23,600.00/-

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