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: 17-04-2019

Invoice #: 20190417122

Total

₹2,360.00/-

To

Krishna kumar Agrawal Srinath Sarees Pvt Ltd, 2nd Floor OBC Bank Building,, Barnawal Market, Rauza bazaar Maunath Bhanjan, Uttar Pradesh IND, 275101

Туре	Service	Amount (Rs)
PRODUCT	Univariety - Stream Selector	₹1,935.20
	SGST@ 9%	₹212.40
	CGST@ 9%	₹212.40

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