

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
Kirti Arora
Jaipur

Date: 29-04-2019
Invoice #: 201904294

Type	Service	Amount (Rs)
PRODUCT	GCC	₹9,840.00
		SGST@ 9% ₹1,080.00
		CGST@ 9% ₹1,080.00
		Total ₹12,000.00/-

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