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

Poorni Lakshminarayanan
Riyadh

Date: 30-04-2019
Invoice #: 2019043010

Type	Service	Amount (Rs)
PRODUCT	GCC	₹19,110.10
	SGST@ 9%	₹2,097.45
	CGST@ 9%	₹2,097.45
	Total	**₹23,305.00/-**

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