

# 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](http://www.univariety.com)

To  
Sai Mounika Murariseti  
Hyderabad

Date: 30-04-2019  
Invoice #: 2019043015

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

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