

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

Vinaya Niraj Kadam
Kolhapur

Date: 09-05-2019
Invoice #: 201905094

Type	Service	Amount (Rs)
PRODUCT	SFE	₹32,800.00
SGST@ 9%		₹3,600.00
CGST@ 9%		₹3,600.00
Total		₹40,000.00/-

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