

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

Reenu Virmani
Bareilly

Date: 22-05-2019
Invoice #: 201905223

| Type | Service | Amount (Rs) |
|----------|---------|--------------|
| PRODUCT | GCC | ₹16,400.00 |
| | | |
| SGST@ 9% | | ₹1,800.00 |
| CGST@ 9% | | ₹1,800.00 |
| Total | | ₹20,000.00/- |

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