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

Date: 31-05-2019

Invoice #: 201905316

Total ₹17,700.00/-

To
DR CM Singh
59-B Shastri nagar
Ludhiana, Punjab
IND, 141002

Туре		Service		Amount (Rs)
PRODUCT	Univariety - Promap Plus			₹14,514.00
			SGST@ 9%	₹1,593.00
			CGST@ 9%	₹1,593.00
			2231@370	. 1,333.00

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