

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

Mrunmai Amol Brid
MUMBAI

Date: 18-06-2019
Invoice #: 201906184

| Type | Service | Amount (Rs) |
|----------|----------|--------------|
| PRODUCT | GCC-GOLD | ₹30,721.30 |
| | | |
| SGST@ 9% | | ₹3,371.85 |
| CGST@ 9% | | ₹3,371.85 |
| Total | | ₹37,465.00/- |

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