

# 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  
Pratibha Verma  
Khanna

Date: 21-06-2019  
Invoice #: 201906215

Type	Service	Amount (Rs)
PRODUCT	GCC	₹22,140.00
		SGST@ 9% ₹2,430.00
		CGST@ 9% ₹2,430.00
		<b>Total ₹27,000.00/-</b>

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