

# 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  
Surabhi Rathi  
solapur

Date: 29-06-2019  
Invoice #: 201906297

| Type     | Service | Amount (Rs)  |
|----------|---------|--------------|
| PRODUCT  | SFE     | ₹16,933.00   |
|          |         |              |
| SGST@ 9% |         | ₹1,858.50    |
| CGST@ 9% |         | ₹1,858.50    |
| Total    |         | ₹20,650.00/- |

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