

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

Ashok Kumar Ramani
Jaipur

Date: 02-07-2019
Invoice #: 201907024

Type	Service	Amount (Rs)
PRODUCT	SFE-PLUS	₹28,544.20
SGST@ 9%		₹3,132.90
CGST@ 9%		₹3,132.90
Total		₹34,810.00/-

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