	Tax Invoice	# 8-2-624, 301 B,	
Int	ernational Educational Gateway Pvt. Ltd	Sri Durga Towers, Road No 10, Banjara Hills. Hyderabad - 500034, India. PAN No: AAGCC0403N GSTIN: 36AAGCC0403N1ZT www.univariety.com	
ō Priyansh Agrawal		Date: 03-07-2019 Invoice #: 201907032	
Туре	Service	Amount (Rs)	

	CGST@ 9%	₹211.50
	Total	₹2,350.00/-
NOTE: This is a computer generated invoice and does not require any signature		