| | Tax Invoice | |
|----------------------|---|--|
| | nternational 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 |
| Γο Rohit Jarotiya | | Date: 18-07-2019 Invoice #: 201907183 |
| 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 | | |