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

Pramod Murari Tripathi

NASHIK

Date: 26-07-2019 Invoice #: 201907262

Туре	Service	Amount (Rs)
PRODUCT	GCC	₹4,100.00
	SGST@ 9%	₹450.00
	CGST@ 9%	₹450.00
	Total	₹5,000.00/-

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