

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
Vaishali Gurjar
Pune

Date: 28-07-2019
Invoice #: 201907283

| Type | Service | Amount (Rs) |
|---------|---------|---------------------------|
| PRODUCT | GCC | ₹9,270.10 |
| | | |
| | | SGST@ 9% ₹1,017.45 |
| | | CGST@ 9% ₹1,017.45 |
| | | Total ₹11,305.00/- |

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