

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

Syed Burhan Qutub Andrabi
SRINAGAR

Date: 31-07-2019
Invoice #: 201907312

Type	Service	Amount (Rs)
PRODUCT	GCC	₹23,948.10
SGST@ 9%		₹2,628.45
CGST@ 9%		₹2,628.45
Total		₹29,205.00/-

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