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

Nayan Kanayalal Dave **RAJKOT**

Date: 31-07-2019 Invoice #: 201907316

CGST@ 9%

Amount (Da)

₹1,350.00

Total ₹15,000.00/-

| Туре | | Service | Amount (Rs) |
|---------|----------|----------|-------------|
| PRODUCT | GCC | | ₹12,300.00 |
| | <u>'</u> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | SGST@ 9% | ₹1,350.00 |

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