

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

Amol Bhurke
NAVI MUMBAI

Date: 18-08-2019
Invoice #: 201908182

Type	Service	Amount (Rs)
PRODUCT	SFE-PLUS	₹52,988.40
SGST@ 9%		₹5,815.80
CGST@ 9%		₹5,815.80
Total		₹64,620.00/-

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