

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

Namita Kulkarni
Bengaluru

Date: 17-09-2019
Invoice #: 2019091751

Type	Service	Amount (Rs)
PRODUCT	GCC-GOLD	₹26,932.90
SGST@ 9%		₹2,956.05
CGST@ 9%		₹2,956.05
Total		₹32,845.00/-

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