

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

Satish Sudam Bhojane
BHIWANDI

Date: 18-09-2019
Invoice #: 20190918196

| Type | Service | Amount (Rs) |
|----------|---------|--------------|
| PRODUCT | SFE | ₹33,866.00 |
| | | |
| SGST@ 9% | | ₹3,717.00 |
| CGST@ 9% | | ₹3,717.00 |
| Total | | ₹41,300.00/- |

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