

# 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](http://www.univariety.com)

To

Mamta Kumar  
RUDRAPUR

Date: 19-09-2019  
Invoice #: 20190919201

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