

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
Fatema Kanchwala
Indore

Date: 25-10-2019
Invoice #: 20191025135

Type	Service	Amount (Rs)
PRODUCT	GCC	₹18,039.18
		SGST@ 9% ₹1,979.91
		CGST@ 9% ₹1,979.91
		Total ₹21,999.00/-

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