

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

Ranjana Sirohi
Kota, Rajasthan

Date: 25-10-2019
Invoice #: 20191025233

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