

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
Gursimar Kaur
Amritsar

Date: 31-10-2019
Invoice #: 20191031156

Type	Service	Amount (Rs)
PRODUCT	GCC-GOLD	₹25,419.18
SGST@ 9%		₹2,789.91
CGST@ 9%		₹2,789.91
Total		₹30,999.00/-

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