## 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

Melwyn Fernandes Navi Mumbai Date: 31-10-2019 Invoice #: 20191031246

Туре	Service	Amount (Rs)
PRODUCT	SFE-PLUS	₹22,960.00
	CCCTO 00/	<b>32 520 00</b>
	SGST@ 9%	₹2,520.00
	CGST@ 9%	₹2,520.00
	Total	₹28,000.00/-

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