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

Himabindu Kolla Date: 20-11-2019 Hyderabad Invoice #: 20191120254

Туре	Service	Amount (Rs)
PRODUCT	SFE	₹33,866.00
	SGST@ 9%	₹3,717.00
	CGST@ 9%	₹3,717.00
	Total	

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