

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
Prema Devi
COIMBATORE

Date: 22-11-2019
Invoice #: 201911224

Type	Service	Amount (Rs)
PRODUCT	GCC	₹22,308.10
		SGST@ 9% ₹2,448.45
		CGST@ 9% ₹2,448.45
		Total ₹27,205.00/-

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