

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
Chetan Shroff
Ahmedabad

Date: 29-11-2019
Invoice #: 201911294

Type	Service	Amount (Rs)
PRODUCT	GCC	₹8,007.30
		SGST@ 9% ₹878.85
		CGST@ 9% ₹878.85
		Total ₹9,765.00/-

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