

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
Sumeet Arora
Pune

Date: 30-11-2019
Invoice #: 2019113027

Type	Service	Amount (Rs)
PRODUCT	GCC	₹9,635.00
		SGST@ 9% ₹1,057.50
		CGST@ 9% ₹1,057.50
		Total ₹11,750.00/-

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