

# 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](http://www.univariety.com)

To  
Niharika Sher  
JAMMU

Date: 11-12-2019  
Invoice #: 201912113

Type	Service	Amount (Rs)
PRODUCT	GCC-GOLD	₹30,721.30
SGST@ 9%		₹3,371.85
CGST@ 9%		₹3,371.85
Total		₹37,465.00/-

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