## 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

Date: 17-12-2019

Invoice #: 201912172

То

Shibani Kishore Joshi MUMBAI - THANE

Type Service Amount (Rs)
PRODUCT SFE \$\frac{19,352.00}{\text{\text{\$\frac{19,352.00}{\text{\$\frac{19,352.00}{\text{\$\frac{19}{352.00}}}}}}

SGST@ 9% ₹2,124.00 CGST@ 9% ₹2,124.00
SGST@ 9% ₹2,124.00

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