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

Bollaboina Lavanya Yadav Secunderabad Date: 21-01-2020 Invoice #: 202001213

Туре	Service	Amount (Rs)
PRODUCT	GCC	₹8,200.00
	SGST@ 9%	₹900.00
	CGST@ 9%	₹900.00
	Total	₹10,000.00/-

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