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 Jaisonka

Kochi

Date: 21-01-2020 Invoice #: 202001215

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