

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
Kabindra Banerjee
Kolkata

Date: 31-01-2020
Invoice #: 2020013121

Type	Service	Amount (Rs)
PRODUCT	GCC	₹7,630.10
SGST@ 9%		₹837.45
CGST@ 9%		₹837.45
Total		₹9,305.00/-

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