

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

Mrunmai Amol Brid
MUMBAI

Date: 06-02-2020
Invoice #: 202002063

Type	Service	Amount (Rs)
PRODUCT	SFE	₹16,933.00
SGST@ 9%		₹1,858.50
CGST@ 9%		₹1,858.50
Total		₹20,650.00/-

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