

# 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](http://www.univariety.com)

To  
Kashish Middha  
Sri Muktsar Sahib

Date: 13-02-2020  
Invoice #: 202002134

| Type    | Service | Amount (Rs)               |
|---------|---------|---------------------------|
| PRODUCT | GCC     | ₹23,948.10                |
|         |         |                           |
|         |         | SGST@ 9% ₹2,628.45        |
|         |         | CGST@ 9% ₹2,628.45        |
|         |         | <b>Total ₹29,205.00/-</b> |

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