Tax Invoice



International Educational Gateway Pvt. Ltd

Type

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

Jayashree Jyotsum

Delhi

Date: 13-03-2020 Invoice #: 2020031317

Amount (Rs)

PRODUCT	SFE	₹10,373.00
	SGST@ 9%	₹1,138.50
	CGST@ 9%	₹1,138.50
	Total	₹12,650.00/-

Service

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