

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
Reshu Jain
KOTA

Date: 13-03-2020
Invoice #: 2020031318

Type	Service	Amount (Rs)
PRODUCT	GCC	₹9,188.10
		SGST@ 9% ₹1,008.45
		CGST@ 9% ₹1,008.45
		Total ₹11,205.00/-

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