

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
Michelle Masurkar
Secunderabad

Date: 17-03-2020
Invoice #: 202003174

Type	Service	Amount (Rs)
PRODUCT	SFE-PLUS	₹28,798.40
		SGST@ 9% ₹3,160.80
		CGST@ 9% ₹3,160.80
		Total ₹35,120.00/-

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