

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
Aayushi Banotra
Gurgaon

Date: 21-03-2020
Invoice #: 202003216

Type	Service	Amount (Rs)
PRODUCT	SFE-PLUS	₹50,528.40
SGST@ 9%		₹5,545.80
CGST@ 9%		₹5,545.80
Total		₹61,620.00/-

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