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

Deepali Chawla Noida, Uttar Pradesh Date: 11-04-2020 Invoice #: 2020041114

Туре	Service	Amount (Rs)
PRODUCT	GCC	₹22,550.00
	SGST@ 9%	₹2,475.00
	CGST@ 9%	₹2,475.00
	Total	₹27,500.00/-

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