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

Saswata Sarkar
Howrah

Date: 14-04-2020
Invoice #: 2020041420

Type	Service	Amount (Rs)
PRODUCT	GCC	₹9,840.00
	SGST@ 9%	₹1,080.00
	CGST@ 9%	₹1,080.00
	Total	**₹12,000.00/-**

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