

# 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](http://www.univariety.com)

To

Varsha Vikas Vernekar  
Bangalore

Date: 14-04-2020  
Invoice #: 202004149

Type	Service	Amount (Rs)
PRODUCT	GCC-GOLD	₹11,648.10
SGST@ 9%		₹1,278.45
CGST@ 9%		₹1,278.45
Total		₹14,205.00/-

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