

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
products.univariety.com

To
Prerna Makne
,

Maharashtra
India-

Date: 18-04-2020
Invoice #: 20200418119

Product Name	Quantity	Unit Price	Total
10 Day "At Home" Internship Program	1	₹3,999.00	₹3,999.00
Sub-Total			₹3,999
Total			₹3,279.18
SGST@ 9%			₹359.91
CGST@ 9%			₹359.91
Total			₹3,999.00/-

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