## 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

Date: 24-04-2020

Invoice #: 2020042422

To

Renu Vailakkara Thiruvananthapuram

Type Service Amount (Rs)

PRODUCT GCC ₹23,948.10

Total	₹29,205.00/-
CGST@ 9%	₹2,628.45
SGST@ 9%	₹2,628.45

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