

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

To  
Dhanaraj Hidam  
,  
  
Manipur  
India-

Date: 05-05-2020  
Invoice #: 2020050511

Product Name	Quantity	Unit Price	Total
ProMap Super	1	₹129,800.00	₹129,800.00
Sub-Total			₹1,29,800
Total			₹1,06,436
SGST@ 9%			₹11,682.00
CGST@ 9%			₹11,682.00
Total			₹129,800.00/-

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