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

Priya Venkatraman

Nagpur

Date: 30-05-2020 Invoice #: GCC-6092

Туре	Service	Amount (Rs)
PRODUCT	GCC	₹11,864.40
	SGST@ 9%	₹1,067.80
	CGST@ 9%	₹1,067.80
	Total	₹14,000.00/-

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