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

Priyanka Mukesh Nair
Mumbai

Date: 31-05-2020
Invoice #: GCC-6107

Type	Service	Amount (Rs)
PRODUCT	GCC-GOLD	₹8,474.58
	SGST@ 9%	₹762.71
	CGST@ 9%	₹762.71
	Total	**₹10,000.00/-**

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