

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
Jyoti Arora
Delhi

Date: 29-06-2020
Invoice #: GCC-6255

Type	Service	Amount (Rs)
PRODUCT	GCC	₹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