

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

Mainak Ganguly
Agartala

Date: 14-07-2020
Invoice #: GCC-6327

Type	Service	Amount (Rs)
PRODUCT	GCC	₹22,033.90
SGST@ 9%		₹1,983.05
CGST@ 9%		₹1,983.05
Total		₹26,000.00/-

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