

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

To  
Mousumi Choudhury  
Kolkata

Date: 20-08-2020  
Invoice #: GCC-6489

| Type    | Service | Amount (Rs)               |
|---------|---------|---------------------------|
| PRODUCT | GCC     | ₹10,169.50                |
|         |         |                           |
|         |         | SGST@ 9% ₹915.25          |
|         |         | CGST@ 9% ₹915.25          |
|         |         | <b>Total ₹12,000.00/-</b> |

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