

# 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  
Arpita Saha  
KOLKATA

Date: 15-09-2020  
Invoice #: GCC-6569

Type	Service	Amount (Rs)
PRODUCT	GCC	₹5,932.20
		SGST@ 9% ₹533.90
		CGST@ 9% ₹533.90
		<b>Total ₹7,000.00/-</b>

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