

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

G.Manoj Kumar
ERNAKULAM

Date: 21-09-2020
Invoice #: GCC-6594

Type	Service	Amount (Rs)
PRODUCT	GCC-GOLD	₹15,254.24
SGST@ 9%		₹1,372.88
CGST@ 9%		₹1,372.88
Total		₹18,000.00/-

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