

# 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  
[products.univariety.com](https://products.univariety.com)

To  
Meenakshi Arora  
,  
  
Telangana  
India-

Date: 08-08-2020  
Invoice #: PRD-3185

Product Name	Quantity	Unit Price	Total
ProMap	1	₹18,750.00	₹18,750.00
Coupon (20PRO)			₹-3,750
Sub-Total			₹12,711.86
SGST@ 9%			₹1,144.07
CGST@ 9%			₹1,144.07
Total			₹15,000.00/-

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