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

Lalita
Rohtak

Date: 08-06-2020
Invoice #: SC-3734

Type	Service	Amount (Rs)
PRODUCT	SFE	₹29,661.02
	SGST@ 9%	₹2,669.49
	CGST@ 9%	₹2,669.49
	Total	**₹35,000.00/-**

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