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

Total ₹35,000.00/-

To

 Stalin S
 Date: 16-06-2020

 KOLLAM
 Invoice #: SC-3748

Туре	Service	Amount (Rs)
PRODUCT	SFE-PLUS-G	₹29,661.02
	SGST@ 9%	₹2,669.49
	CGST@ 9%	₹2,669.49
		(2,003.43

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