

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

Roli Gupta
Ashok Vihar , North West Delhi, Delhi

Date: 26-06-2020
Invoice #: SC-3766

Type	Service	Amount (Rs)
PRODUCT	SFE-PLUS-G	₹25,423.72
SGST@ 9%		₹2,288.14
CGST@ 9%		₹2,288.14
Total		₹30,000.00/-

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