

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

Sachin Mehra
New Delhi

Date: 27-06-2020
Invoice #: SC-3769

Type	Service	Amount (Rs)
PRODUCT	SFE	₹42,372.88
SGST@ 9%		₹3,813.56
CGST@ 9%		₹3,813.56
Total		₹50,000.00/-

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