

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

Sahida Khatun
Kolkata

Date: 08-09-2020
Invoice #: SC-3900

Type	Service	Amount (Rs)
PRODUCT	SFE	₹27,118.64
SGST@ 9%		₹2,440.68
CGST@ 9%		₹2,440.68
Total		₹32,000.00/-

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