

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

Vertika Bhatnagar
Jaipur

Date: 19-09-2020
Invoice #: SC-3968

Type	Service	Amount (Rs)
PRODUCT	SFE	₹21,186.44
SGST@ 9%		₹1,906.78
CGST@ 9%		₹1,906.78
Total		₹25,000.00/-

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