

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
Jaspreet Kaur
Zirakpur

Date: 17-10-2020
Invoice #: SC-3994

Type	Service	Amount (Rs)
PRODUCT	SFE	₹38,135.60
		SGST@ 9% ₹3,432.20
		CGST@ 9% ₹3,432.20
		Total ₹45,000.00/-

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