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

Elizabeth Surekha

Chennai

Date: 04-11-2020 Invoice #: SC-4023

	Туре		Service	Amount (Rs)
PRODUCT		SFE		₹20,000.00
			SGST@ 9%	₹1,800.00
			CGST@ 9%	₹1,800.00
			Total	₹23,600.00/-
			iotai	123,000.00/-

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