

# 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](http://www.univariety.com)

To

Gurjeet Kaur Cheema  
NAVI MUMBAI

Date: 02-12-2020  
Invoice #: SC-4069

Type	Service	Amount (Rs)
PRODUCT	SFE	₹24,970.34
SGST@ 9%		₹2,247.33
CGST@ 9%		₹2,247.33
Total		₹29,465.00/-

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