

# 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  
Sonika Arora  
Pune

Date: 29-01-2021  
Invoice #: SC-4163

Type	Service	Amount (Rs)
PRODUCT	SFE	₹16,949.16
SGST@ 9%		₹1,525.42
CGST@ 9%		₹1,525.42
Total		₹20,000.00/-

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