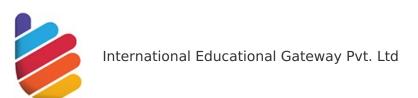
## Tax Invoice



# 8-2-624, 301 B, Sri Durga Towers, Road No 10, Banjara Hills. Hyderabad - 500034, India. PAN No: AAGCC0403N GSTIN: 36AAGCC0403N1ZT www.univariety.com

Τc

Abdul Azeez Karingappara kaazeezmalappuram@gmail.com PH.NO: 9080804591 Date: 01-05-2025 Invoice #: 01-05-2025-02M

| Туре    | Service           | SAC Code | Amount (Rs) |
|---------|-------------------|----------|-------------|
| Product | GCC Re-enrollment | 999249   | ₹5,085.00   |

## Payment Instructions

For direct deposit to Axis Bank

Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD

Account Number: 916020015875024 Branch: Banjara Hills, Hyderabad IFSC Code: UTIB0000515 MICR Code: 500211014 SWIFT CODE: AXISINBB515

| Total    | ₹6,000.00/- |
|----------|-------------|
| IGST 18% | ₹915.30     |
|          |             |

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