

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
asdf asdf

Date: 01-07-2017
Invoice #: 01-07-2017-01M

Type	Service	Amount (Rs)
asdf	safas	₹1,000.00
Payment Instructions		
1. ₹1,180.00/- should pay immediately before start of the services.		
2. 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		
GST@ 18%		₹180.00
Total		₹1,180.00/-

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