

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  
Sunita  
kvensun@hotmail.com  
PH.NO: 9324559813

Date: 01-12-2021  
Invoice #: 01-12-2021-01M

| Type  | Service | SAC Code | Amount (Rs)  |
|---|---------|----------|--------------|
| Product   | GCC     | 999249   | ₹25,424.00   |
| 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                                 |         |          |              |
|   |         | SGST@ 9% | ₹2,288.16    |
|   |         | CGST@ 9% | ₹2,288.16    |
|   |         | Total    | ₹30,000.00/- |

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