

# 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  
Bhavyata Bendre  
Right Track Consultants  
3rd floor, Commercial building  
Al Saad Intersection, Al Saad  
Doha,Qatar  
P.O. Box. 28015  
[bhavyata.bendre@gmail.com](mailto:bhavyata.bendre@gmail.com)

Date: 02-07-2018  
Invoice #: 02-07-2018-01M

Type	Service	SAC Code	Amount (Rs)
Product	Univariety - Super Counsellor Program		₹27,105.00
<div>Payment Instructions</div> <div>1. ₹31,983.90/- should pay immediately before start of the services.</div> <div>2. For direct deposit to Axis Bank</div> <div>Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD</div> <div>Account Number: 916020015875024</div> <div>Branch: Banjara Hills, Hyderabad</div> <div>IFSC Code: UTIB0000515</div> <div>MICR Code: 500211014</div> <div>SWIFT CODE: AXISINBB515</div>			
		SGST@ 9%	₹2,439.45
		CGST@ 9%	₹2,439.45
		Total	₹31,984.00/-

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