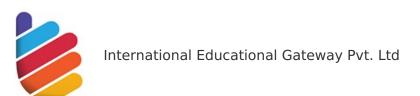
Tax Invoice



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

To

Balpreet kaur balpreet_kaur@yahoo.com

Date: 02-12-2024 Invoice #: 02-12-2024-02M

Туре	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹27,966.00

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

IGST 18%	₹5,033.88
Total	₹33,000.00/-

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