

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

To
Preeti Kabra
preeti.ria.kabra@gmail.com
PH NO: 9885117456

Date: 05-01-2023
Invoice #: 05-01-2023-01M

Type	Service	SAC Code	Amount (Rs)
Product	Gcc program	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