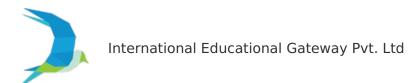
## Tax Invoice



# 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
Paru Priya Arora
Parupriyaparu@gmail.com
PH.NO: 9820655395

Date: 05-07-2023 Invoice #: 05-07-2023-01M

Туре	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹6,780.00

## 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

CGST@ 9% ₹610.20
SGST@ 9% ₹610.20

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