

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
Sonal Khanna Khurana
Mumbai

Date: 06-01-2022
Invoice #: 06-01-2022-02M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹23,729.00
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%	₹2,135.61
		CGST@ 9%	₹2,135.61
		Total	₹28,000.00/-

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