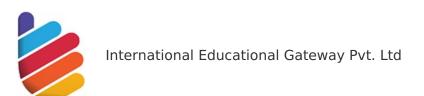
Tax Invoice



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 Shruthi John sruthijohn29@gmail.com

Date: 07-01-2025 Invoice #: 07-01-2025-01M

| Туре | Service | SAC Code | Amount (Rs) |
|---------|------------------|----------|-------------|
| Product | Super counsellor | 999249 | ₹42,373.00 |

Payment Instructions

SWIFT CODE: AXISINBB515

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

| IGST 18% | ₹7,627.14 |
|----------|--------------|
| Total | ₹50,000.00/- |

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