

Tax Invoice



International

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

Educational Gateway Pvt. Ltd

To  
Lavita Dinar Vaikul  
Lavita.vaikul@gmail.com

Date: 08-11-2024  
Invoice #: 08-11-2024-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹32,203.00
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%			₹5,796.54
Total			₹38,000.00/-

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