

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
shareef
mshareef.k@gmail.com

Date: 08.03.2019
Invoice #: 08.03.2019-05M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counselor	9992	₹25,424.00
Payment Instructions			
1. ₹30,000.32/- should pay immediately before start of the services.			
2. 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