

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
Preeti Hingorani
preetihingorani@gmail.com
PH.NO: 9811322943

Date: 09-02-2023
Invoice #: 09-02-2023-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹9,039.00
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%	₹813.51
		CGST@ 9%	₹813.51
		Total	₹10,666.00/-

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