

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
APNAMBA EDUCATION PRIVATE LIMITED
New LIC Colony,Badambadi
Cuttack, Odisha - 753012
GST No.21AAOCA2149M1ZL

Date: 09-11-2018
Invoice #: 09-11-2018-01M

Type	Service	SAC Code	Amount (Rs)
Product	Univariety - Super Counselor Fee	999259	₹50,500.00
Payment Instructions			
1. ₹59,590.00/- 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%	₹4,545.00
		CGST@ 9%	₹4,545.00
		Total	₹59,590.00/-

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