

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
Mr. Mukul Jain
mj.edusol@gmail.com
PH.No - 8778870903

Date: 10-06-2021
Invoice #: 10-06-2021-01M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counselor	999249	₹57,627.00
<div>Payment Instructions</div> <div>For direct deposit to Axis Bank</div> <div>Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD</div> <div>Account Number: 916020015875024</div> <div>Branch: Banjara Hills, Hyderabad</div> <div>IFSC Code: UTIB0000515</div> <div>MICR Code: 500211014</div> <div>SWIFT CODE: AXISINBB515</div>			
		SGST@ 9%	₹5,186.43
		CGST@ 9%	₹5,186.43
		Total	₹68,000.00/-

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