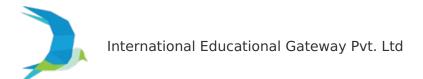
Tax Invoice



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

Susy Philip
TransPassage Overseas Education Consultants
Old No.:23/1 (New No.:3362K),1st Floor, AE Block, 8th Street, 11th Main Road,
Anna Nagar West, Chennai - 600040, Tamil Nadu ,INDIA.
PH.NO: 94444 03579

Date: 10-12-2021 Invoice #: 10-12-2021-01M

Туре	Service	SAC Code	Amount (Rs)
Product	Super Counsellor	999249	₹20,000.00

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

Т	otal ₹23,600.00/-
CGST@	9% ₹1,800.00
SGST@	9% ₹1,800.00

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