

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
Name-Aarthi Ramani
Ph num-9820371560
Email- aarthi.ramani@gmail.com

Date: 11-02-2022
Invoice #: 11-02-2022-02M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counselor	999249	₹39,831.00
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%	₹3,584.79
		CGST@ 9%	₹3,584.79
		Total	₹47,001.00/-

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