

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
jose k joseph
Access Skill Foundation
Level-3, Mall of India, Main road,
Kanhangad - 671315

Date: 11-03-2019
Invoice #: 11-03-2019-01M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counsaellor	999232	₹35,000.00
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			
SGST@ 9%			₹3,150.00
CGST@ 9%			₹3,150.00
Total			₹41,300.00/-

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