

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

Ruchi K Agnihotri Agnihotri
ruchiagni24@gmail.com
PH.NO: 91-9686933027
W/O nitesh kumar, #2141, Mykonos Towers, 14th floor, Shobha City, Hegde Nagar,
Bangalore, Karnataka, 560077

Date: 11-11-2021
Invoice #: 11-11-2021-01M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counselor	999249	₹15,678.00
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%	₹1,411.02
		CGST@ 9%	₹1,411.02
		Total	₹18,500.00/-

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