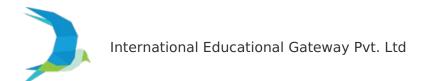
## Tax Invoice



# 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

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

Туре	Service	SAC Code	Amount (Rs)
Product	Super Counselor	999249	₹15,678.00

## Payment Instructions

For direct deposit to Axis Bank

 $\begin{tabular}{ll} \hline \textbf{Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD} \\ \hline \end{tabular}$ 

Account Number: 916020015875024 Branch: Banjara Hills, Hyderabad IFSC Code: UTIB0000515 MICR Code: 500211014 SWIFT CODE: AXISINBB515

Total	₹18,500.00/-
CGST@ 9%	₹1,411.02
SGST@ 9%	₹1,411.02

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