

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
Mr Rahul Rewari
Ph No - 7696041820
RAHULREWARI1@GMAIL.COM
City-Punjab

Date: 11-12-2020
Invoice #: 11-12-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹14,801.00
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%			₹1,332.09
CGST@ 9%			₹1,332.09
Total			₹17,465.00/-

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