

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
sandeep sinha
sandeep.bhramann@gmail.com
PH.No: 8368050651

Date: 12-01-2023
Invoice #: 12-01-2023-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹23,729.00
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%	₹2,135.61
		CGST@ 9%	₹2,135.61
		Total	₹28,000.00/-

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