

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](http://www.univariety.com)

To  
Durgadevi Ajay  
durgamtech85@gmail.com

Date: 12-12-2022  
Invoice #: 12-12-2022-01M

| Type                                                                                                                                                                                                                                           | Service          | SAC Code | Amount (Rs)  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|--------------|
| Product                                                                                                                                                                                                                                        | Super counsellor | 999249   | ₹33,898.00   |
| Payment Instructions                                                                                                                                                                                                                           |                  |          |              |
| For direct deposit to Axis Bank<br>Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD<br>Account Number: 916020015875024<br>Branch: Banjara Hills, Hyderabad<br>IFSC Code: UTIB0000515<br>MICR Code: 500211014<br>SWIFT CODE: AXISINBB515 |                  |          |              |
|                                                                                                                                                                                                                                                |                  | SGST@ 9% | ₹3,050.82    |
|                                                                                                                                                                                                                                                |                  | CGST@ 9% | ₹3,050.82    |
|                                                                                                                                                                                                                                                |                  | Total    | ₹40,000.00/- |

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