

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

Name : Neeraj Garg
Email : NEERAJ21JULY@GMAIL.COM
Mobile : 9812491735
City : Panipat

Date: 13-03-2020
Invoice #: 13-03-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999259	₹8,275.00
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%			₹744.75
CGST@ 9%			₹744.75
Total			₹9,765.00/-

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