## 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

Date: 13-07-2017

Invoice #: 13-07-2017-01M

Туре	Service	SAC Code	Amount (Rs)
			₹100.00
			₹0.00
			₹0.00
			₹0.00
			₹0.00

## Payment Instructions

1. ₹118.00/- should pay immediately before start of the services.

2. 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

Total ₹118.00	
IGST 18% ₹18.0	

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