

# 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

Name : Maryam Shah  
Mobile : 8882280531  
E- mail : maryamshah0108@gmail.com  
City: Delhi

Date: 14-01-2020  
Invoice #: 14-01-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999259	₹12,712.00
<div>Payment Instructions</div> <div>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</div>			
SGST@ 9%			₹1,144.08
CGST@ 9%			₹1,144.08
Total			₹15,000.00/-

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