

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

S.S. Vardhman Knitwears
4701, Near Jain Asthanak,
Sunder Nagar, Ludhiana - 141008,
GSTIN 03AAYPJ5683J1Z2

Date: 15-03-2019
Invoice #: 15-03-2019-01M

Type	Service	SAC Code	Amount (Rs)
Product	Promap	999259	₹20,000.00
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%			₹1,800.00
CGST@ 9%			₹1,800.00
Total			₹23,600.00/-

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