

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
Sanvali Kaushik
sanvali.kaushik@gmail.com
Ph No - 8527510099
Payment id-67264270130

Date: 15-04-2019
Invoice #: 15-04-2019-01M

Type	Service	SAC Code	Amount (Rs)
Product	G C C	999232	₹16,102.00
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%			₹1,449.18
CGST@ 9%			₹1,449.18
Total			₹19,000.00/-

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