## Tax Invoice



# 8-2-624, 301 B, Sri Durga Towers, Road No 10, Banjara Hills. Hyderabad - 500034, India. PAN No: AAGCC0403N GSTIN: 36AAGCC0403N1ZT www.univariety.com

Date: 16-10-2018 Invoice #: 16-10-2018-01M

Туре	Service	SAC Code	Amount (Rs)
			₹0.00
			₹33.00
			₹33.00
			₹33.00
			₹1.00

## **Payment Instructions**

То

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		
	IGST 18%	₹18.00
	Total	₹118.00/-
OTE: This is a computer generated invoice and does not require any signature		