## 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

To

Date: 16-11-2021 Invoice #: 16-11-2021-01M

Туре	Service	SAC Code	Amount (Rs)
			₹0.00

## 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

CGST@ 9% ₹0.00
SGST@ 9% ₹0.00

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