

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
Name : Karishma

Date: 07-12-2019
Invoice #: 17-03-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counselor	999249	₹60,346.76
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%	₹5,431.14
		CGST@ 9%	₹5,431.14
		Total	₹71,208.00/-

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