

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
KARAN PUJANI
Karanpujani.Kpm@gmail.com
PH.NO: 8360128317

Date: 18-05-2021
Invoice #: 18-05-2021-01M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counsellor Plus	999249	₹55,085.00
<div>Payment Instructions</div> <div>For direct deposit to Axis Bank</div> <div>Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD</div> <div>Account Number: 916020015875024</div> <div>Branch: Banjara Hills, Hyderabad</div> <div>IFSC Code: UTIB0000515</div> <div>MICR Code: 500211014</div> <div>SWIFT CODE: AXISINBB515</div>			
SGST@ 9%			₹4,957.65
CGST@ 9%			₹4,957.65
Total			₹65,000.00/-

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