

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

Pooja Vajnani
pooja_vanjani@yahoo.com
Contact No : 9920769004
GST No. 27AADCA3011B1ZK

Date: 19-03-2021
Invoice #: 19-03-2021-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹25,424.00
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%			₹2,288.16
CGST@ 9%			₹2,288.16
Total			₹30,000.00/-

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