

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
Mr. Jagadish Kundu
Riteway
Unit - 230, Upohar Town Center,
2052 Chak Garia,
Kolkata, West Bengal - 700 094
jagadish.kundu@yahoo.com

Date: 20-02-2019
Invoice #: 20-02-2019-01M

Type	Service	SAC Code	Amount (Rs)
Product	Univariety - Super Counselor Registration Fee	999259	₹50,424.00
Payment Instructions			
1. ₹59,500.32/- 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			
SGST@ 9%			₹4,538.16
CGST@ 9%			₹4,538.16
Total			₹59,500.00/-

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