

# 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](http://www.univariety.com)

To

Yaan Alchemy Solutions  
mahalakshmibabu@hotmail.com  
PH.NO: 9910395252

Date: 20-12-2019  
Invoice #: 20-12-2019-01M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counselor	999249	₹46,020.00
<b>Payment Instructions</b> 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%	₹4,141.80
		CGST@ 9%	₹4,141.80
		<b>Total</b>	<b>₹54,304.00/-</b>

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