

# 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  
Mr. Jagadish Kundu  
Riteway  
Unit - 230, Upohar Town Center,  
2052 Chak Garia,  
Kolkata, West Bengal - 700 094  
[jagadish.kundu@yahoo.com](mailto:jagadish.kundu@yahoo.com)

Date: 21-02-2019  
Invoice #: 21-02-2019-01M

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