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

Lavanya Bollaboina lavanyabollaboina@gmail.com Date: 21-03-2020 Invoice #: 21-03-2020-01M

Туре	Service	SAC Code	Amount (Rs)
Product	GCC Registration Fee	999249	₹4,237.00

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

Total	₹5,000.00/-
CGST@ 9%	₹381.33
SGST@ 9%	₹381.33
SWILL CODE. AMSINDESTS	

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