

# 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

Kabindra Banerjee  
kabindra.banerjee@gmail.com  
contact number : 9674300293

Date: 21-11-2019  
Invoice #: 21-11-2019-01M

Type	Service	SAC Code	Amount (Rs)	
Product	GCC	999259	₹4,237.00	
<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				
			IGST 18%	₹762.66
			<b>Total</b>	<b>₹5,000.00/-</b>

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