

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
Anitha Shivakumar
shivani_feb28@yahoo.co.in
PH.NO: 7026507788

Date: 22-01-2025
Invoice #: 22-01-2025-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC program	999249	₹6,780.00
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			
IGST 18%			₹1,220.40
Total			₹8,000.00/-

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