

# 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  
Priyanka

Date: 22-02-2021  
Invoice #: 22-02-2021-01M

| Type                                                    | Service         | SAC Code | Amount (Rs)  |
|---------------------------------------------------------|-----------------|----------|--------------|
| Product                                                 | Super Counselor | 999249   | ₹21,187.00   |
| 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                                 |                 |          |              |
|                                                         |                 | SGST@ 9% | ₹1,906.83    |
|                                                         |                 | CGST@ 9% | ₹1,906.83    |
|                                                         |                 | Total    | ₹25,001.00/- |

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