Tax Invoice



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

UCLA EXTENSION

Ross Victory
10960 Wilshire Blvd Ste 1600
5670 UNEX DEVELOPMENTAL
90024 LOS ANGELES California
United States of America +13102063565

Date: 22-04-2022 Invoice #: 22-04-2022-01M

Туре	Service	SAC Code	Amount (Rs)
School documents	School documents Weight 380.00lbs Total Boxes 10 No's	00	₹0.00

Payment Instructions

vromero@unex.ucla.edu

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	₹0.00/-
CGST@ 9%	₹0.00
SGST@ 9%	₹0.00

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