

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
Amritha Aravind
amritha.aravind6370@gmail.com
PH.NO: 8197795760

Date: 24-02-2023
Invoice #: 24-02-2023-01M

| Type | Service | SAC Code | Amount (Rs) |
|---|---------|----------|--------------|
| Product | GCC | 999249 | ₹16,949.00 |
| 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% | ₹1,525.41 |
| | | CGST@ 9% | ₹1,525.41 |
| | | Total | ₹20,000.00/- |

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