

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
Vathsala Rani

Date: 24-02-2025
Invoice #: 24-02-2025-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹12,712.00
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%			₹2,288.16
Total			₹15,000.00/-

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