

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
Swati Aggarwal
swatisaggi1987@gmail.com
Ph No 9650513444
Delhi

Date: 24-08-2019
Invoice #: 24-08-2019-01M

Type	Service	SAC Code	Amount (Rs)
Product	GCC	999259	₹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			
IGST 18%			₹3,050.82
Total			₹20,000.00/-

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