

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
Pratyusha Employability Development opc Pvt. Ltd.
Vasudham, 94-B, Vyankatpura Peth, Satara - 415002
GSTIN - 27AAJCP9775F1ZS
mail - carise.employability@gmail.com
mob - +91 9373019817

Date: 24-09-2019
Invoice #: 24-09-2019-01M

Type	Service	SAC Code	Amount (Rs)
Product	Univariety - GCC Program Fee	999259	₹30,000.00
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%			₹2,700.00
CGST@ 9%			₹2,700.00
Total			₹35,400.00/-

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