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

Date: 25-05-2021

To

DeviPriya devipriya1010@gmail.com Invoice #: 25-05-2021-01M

PH.NO: 9600096433

Туре	Service	SAC Code	Amount (Rs)
Product	PSYCHOMETRIC	999249	₹7,200.00

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

Total	₹8,496.00/-
CGST@ 9%	₹648.00
SGST@ 9%	₹648.00

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