

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
Nandhana Ks
The choice school, cochin
Ph No 919847421969, 7356459233
bijunashine@gmail.com

Date: 25-07-2020
Invoice #: 25-07-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	Univariety - Promap plus	999249	₹7,144.00
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%			₹642.96
CGST@ 9%			₹642.96
Total			₹8,430.00/-

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