

# 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](http://www.univariety.com)

To

Purnima Pai  
purnimapai.pp@gmail.com  
PH.NO: 9892700811

Date: 26-06-2022  
Invoice #: 26-06-2022-01M

Type	Service	SAC Code	Amount (Rs)
Product	Supercounselor	999249	₹21,186.00

## 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%	₹1,906.74
	CGST@ 9%	₹1,906.74
	<b>Total</b>	<b>₹24,999.00/-</b>

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