

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
Ananjay Singh
St Kabir School-Chandigarh
Ph No 98729 65909
ananjaysingh04@gmail.com,

Date: 26-07-2020
Invoice #: 26-07-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	Univariety - Promap	999249	₹10,773.00
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%			₹969.57
CGST@ 9%			₹969.57
Total			₹12,712.00/-

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