

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
Lakshya Pankaj Rohilla
Nahar International School Chandivali, Andheri East
lakshya.rohilla422@nahar-is.org

Date: 26-08-2020
Invoice #: 26-08-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	GEM Service	999249	₹95,000.00
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%			₹8,550.00
CGST@ 9%			₹8,550.00
Total			₹112,100.00/-

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