

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
Pratyusha Employability Development opc Pvt. Ltd.
Vasudham, 94-B, Vyankatpura Peth, Satara - 415002
GSTIN - 27AAJCP9775F1ZS
mail - carise.employability@gmail.com
mob - +91 9373019817

Date: 26-09-2018
Invoice #: 26-09-2018-01M

Type	Service	SAC Code	Amount (Rs)
Product	Univariety - GCC Program Fee	999259	₹16,750.00
<div>Payment Instructions</div> <div>1. ₹19,765.00/- should pay immediately before start of the services.</div> <div>2. For direct deposit to Axis Bank</div> <div>Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD</div> <div>Account Number: 916020015875024</div> <div>Branch: Banjara Hills, Hyderabad</div> <div>IFSC Code: UTIB0000515</div> <div>MICR Code: 500211014</div> <div>SWIFT CODE: AXISINBB515</div>			
SGST@ 9%			₹1,507.50
CGST@ 9%			₹1,507.50
Total			₹19,765.00/-

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