Tax Invoice



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

Million MInds

Date: 26-10-2021 Invoice #: 26-10-2021-01M

Туре	Service	SAC Code	Amount (Rs)
Product	GEM Service	999249	₹22,106.00

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

IFSC Code: UTIB0000515
MICR Code: 500211014
SWIFT CODE: AXISINBB515

Total	₹26,085.00/-
CGST@ 9%	₹1,989.54
SGST@ 9%	₹1,989.54

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