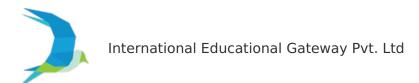
Tax Invoice



8-2-624, 301 B, Sri Durga Towers, Road No 10, Banjara Hills. Hyderabad - 500034, India. PAN No: AAGCC0403N GSTIN: 36AAGCC0403N1ZT www.univariety.com

Date: 26-10-2022

Invoice #: 26-10-2022-01M

To AVI Aluakh aulakhavi1990@gmail.com PH.NO: 6284586400

Туре	Service	SAC Code	Amount (Rs)
Product	Super Counsellor Plus	999249	₹59,322.00

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

Total ₹70,000.00/
CGST@ 9% ₹5,338.9
SGST@ 9% ₹5,338.9

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