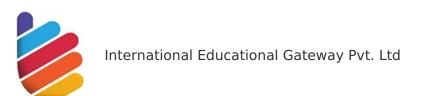
Tax Invoice



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

Varsha Ramnani varsharamnani32@gmail.com PH.NO: 9823511198 Date: 26-11-2024 Invoice #: 26-11-2024-01M

Туре	Service	SAC Code	Amount (Rs)
Product	Super Counsellor	999249	₹41,525.00

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

IGST 18% ₹7,474.50	Total ₹	9,000.00/-	
	IGST 18%	₹7,474.50	

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