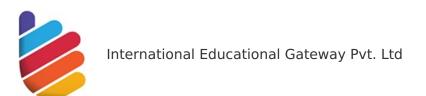
## Tax Invoice



# 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 Kiran Sharma sharmak2407@gmail.com

PH.NO: 98925 24279

Date: 27-02-2025 Invoice #: 27-02-2025-02M

Туре	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹28,814.00

## 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	₹34,001.00/-	
IGST 18%	₹5,186.52	

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