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

То

Smita Tewari smitatewari.work@gmail.com Mob No 9611400700

Date: 28-09-2020 Invoice #: 28-09-2020-01M

Туре	Service	SAC Code	Amount (Rs)
Product	GCC Registration Fee	999249	₹31,750.00
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			
		SGST@ 9%	₹2,857.50
		CGST@ 9%	₹2,857.50
		Total	₹37,465.00/-

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