## 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

Debs Education Consultancy Services

Date: 29-05-2021

Invoice #: 29-05-2021-01M

Туре	Service	SAC Code	Amount (Rs)
Product	Super counsellor	999249	₹38,136.00

## 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	₹45,000.00/-
CGST@ 9%	₹3,432.24
SGST@ 9%	₹3,432.24
311 1 CODE. 7 (1.5) 14BB313	

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