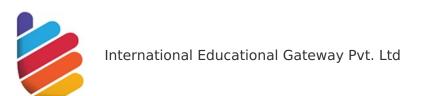
## Tax Invoice



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

Upashna Upadhyay Upashnaupadhyay@gmail.com

Date: 29-11-2024 Invoice #: 29-11-2024-02M

Туре	Service	SAC Code	Amount (Rs)
Product	GCC	999249	₹12,712.00

## 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%	₹2,288.16
Total	₹15,000.00/-

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