

# 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](http://www.univariety.com)

To  
Pallavi  
pallavigoyalster@gmail.com

Date: 29.03.2019  
Invoice #: 29.03.2019-19M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counselor	9992	₹17,500.00
Payment Instructions			
1. ₹20,650.00/- should pay immediately before start of the services.			
2. 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%	₹1,575.00
		CGST@ 9%	₹1,575.00
		Total	₹20,650.00/-

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