

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

To

Name : Ruchi Agnihotri
Ph No : 9686933027
ruchiagni24@gmail.com

Date: 30-01-2021
Invoice #: 30-01-2021-04M

| Type | Service | SAC Code | Amount (Rs) |
|---|----------|----------|--------------|
| Product | GCC Gold | 999249 | ₹14,038.00 |
| 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% | | | ₹1,263.42 |
| CGST@ 9% | | | ₹1,263.42 |
| Total | | | ₹16,565.00/- |

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