

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
Kirti Sureen
kirtisureen@yahoo.co.in
Hyderabad

Date: 30-09-2020
Invoice #: 30-09-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	Super Counsellor Gold Plus Program	999249	₹50,848.00
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%	₹4,576.32
		CGST@ 9%	₹4,576.32
		Total	₹60,001.00/-

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