

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  
Rayala Pardhu  
pardhu108@yahoo.in  
PH.NO: 8341435583

Date: 30-09-2022  
Invoice #: 30-09-2022-01M

| Type  | Service                    | SAC Code | Amount (Rs) |
|---|----------------------------|----------|-------------|
| Product   | Premium Overseas Admission | 999249   | ₹5,932.00   |
| 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% | ₹533.88     |
|   |                            | CGST@ 9% | ₹533.88     |
|   |                            | Total    | ₹7,000.00/- |

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