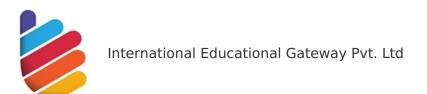
Tax Invoice



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

To Vidhi vidhikanjani@gmail.com PH.NO: 9821514093

Date: 31-01-2025 Invoice #: 31-01-2025-01M

Туре	Service	SAC Code	Amount (Rs)
Product	Super Counsellor program	999249	₹36,441.00

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

₹6,559.38	IGST 18%
₹43,000.00/-	Total

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