

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

G.D. Goenka Public School,
Sector-9,Near Japanese Park,
Rohini, Delhi - 110085

Date: 01-09-2017
Invoice #: 01-09-2017-01M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety - Service Plan	9992	₹74,153.00
Payment Instructions			
1. ₹87,500.54/- 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			
IGST 18%			₹13,347.54
Total			₹87,501.00/-

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