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

Date: 01-11-2017

Invoice #: 01-11-2017-01M

То

Creative Arts Education Society
Pearl Academy
A-4, Local Shopping Center
Naraina, Industrial Area
Phase 2- New Delhi- 110028

GST: 07AAAAC9245N2ZD

Туре	Service	SAC Code	Amount (Rs)
DI	Direct Student Search for 1 year,10,000 Email campaigns, Counsellors & Student Engagement Support	9992	₹57,500.00

Payment Instructions

1. ₹67,850.00/- 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%	₹10,350.00
Total	₹67,850.00/-

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