

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
Harish Chander
Manager
O P Jindal Global University
Sonipet - Haryana - 131001

Date: 01-12-2017
Invoice #: 01-12-2017-01M

| Type | Service | SAC Code | Amount (Rs) |
|---|--|----------|---------------|
| D I | Targeted E Mail Campaign, Direct Student Search,Student Engagement,Additional Engagement | 9992 | ₹400,000.00 |
| Payment Instructions | | | |
| 1. ₹472,000.00/- 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% | | | ₹72,000.00 |
| Total | | | ₹472,000.00/- |

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