

# 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  
Ms Rinki Das  
Zonal Head - International Programs  
Universal Business School  
105,1st Floor,Runwal & Omkar Esquare,  
Sion(East),Mumbai 400 022.

Date: 01-12-2017  
Invoice #: 01-12-2017-02M

Type	Service	SAC Code	Amount (Rs)
D I	Targeted E Mail Campaign, Direct Student Search,Student Engagement	9992	₹105,750.00
Payment Instructions			
1. ₹124,785.00/- 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%			₹19,035.00
Total			₹124,785.00/-

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