

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
Mr. Manohar Lal
Principal
Delhi Public School
Mathura Road
New Delhi - 110003

Date: 02-11-2017
Invoice #: 02-11-2017-01M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety - Stater Package Service Fee for 204 Students	9992	₹48,960.00
Payment Instructions			
1. ₹57,772.80/- 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			
		SGST@ 9%	₹4,406.40
		CGST@ 9%	₹4,406.40
		Total	₹57,773.00/-

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