

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
Seth Anandram Jaipura School
70 Cantt, Kanpur
Uttar Pradesh - 208004

Date: 04-01-2018
Invoice #: 04-01-2018-03M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety School Service Fee	999259	₹160,000.00
Payment Instructions			
1. ₹188,800.00/- 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			
SGST@ 9%			₹14,400.00
CGST@ 9%			₹14,400.00
Total			₹188,800.00/-

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