

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: 04-12-2017
Invoice #: 04-12-2017-01M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety - Stater Package Service Fee for 204 Students	9992	₹41,492.00
<div>Payment Instructions</div> <div>1. ₹48,960.56/- should pay immediately before start of the services.</div> <div>2. For direct deposit to Axis Bank</div> <div>Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD</div> <div>Account Number: 916020015875024</div> <div>Branch: Banjara Hills, Hyderabad</div> <div>IFSC Code: UTIB0000515</div> <div>MICR Code: 500211014</div> <div>SWIFT CODE: AXISINBB515</div>			
		SGST@ 9%	₹3,734.28
		CGST@ 9%	₹3,734.28
		Total	₹48,961.00/-

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