

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 Tarun Pandey
CEO
Istituto Maranoni Mumbai Training Centre Pvt. Ltd
Ceejay house,14th floor, Dr Annie Besant Road Worli
Mumbai - 400018

Date: 06-01-2018
Invoice #: 06-01-2018-01M

Type	Service	SAC Code	Amount (Rs)
D I	Targeted E mail Campaigns - 5000, Direct Student Search -1year,In School Work Shops-10,Student Engagement		₹494,875.00
<div>Payment Instructions</div> <div>1. ₹583,952.50/- 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>			
IGST 18%			₹89,077.50
Total			₹583,953.00/-

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