

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

IOWA STATE UNIVERSITY
ACCOUNTS PAYABLE - 1520 ADMIN. SERVICES BLDG.
2221 WANDA DALEY DRIVE
AMES, IOWA 50011-1004

PO: I8 29762 00

Date: 06-02-2018
Invoice #: 06-02-2018-01M

Type	Service	SAC Code	Amount (USD)
D I	TARGETED E-MAIL CAMPAIGNS 7,500 E-MAILS, DIRECT STUDENT SEARCH 1 YEAR, IN SCHOOL WORKSHOPS - 10 WORKSHOPS, STUDENT ENGAGEMENT	9992	\$7,750.00
Payment Instructions			
1. \$7,750.00/- 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			
Total			\$7,750.00/-

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