

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. Anshul Tomar
Senior Manager - Marketing
Amity University (Ritnand Balved Education Foundation)
Amity University Campus,
C-VI Office|1st Floor|E-3 Block | Sector - 125 | Noida - 201303
Contact no.: 0120 4586924
Mobile: +91-9811948147

Date: 06-03-2018
Invoice #: 06-03-2018-07M

Type	Service	SAC Code	Amount (Rs)
D I	"Targeted E-mail Campaigns, Direct Student Search, School Workshops & Student Engagement"	9992	₹249,375.00
Payment Instructions			
1. ₹294,262.50/- 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			
IGST 18%			₹44,887.50
Total			₹294,263.00/-

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