

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
Jodhmal Public School
Jammu bypass Road
Channi Himmat, Jammu
J&K

Date: 06-03-2018
Invoice #: 06-03-2018-10M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety Service Fee	999259	₹137,500.00
Payment Instructions			
1. ₹162,250.00/- 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			
IGST 18%			₹24,750.00
Total			₹162,250.00/-

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