

# 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](http://www.univariety.com)

To  
Seth Ananram Jaipuria

Date: 07-08-2017  
Invoice #: 07-08-2017-01M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety School Services Package Fee	9992	₹391,000.00
<div>Payment Instructions</div> <div>1. ₹461,380.00/- 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%			₹70,380.00
Total			₹461,380.00/-

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