

# 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  
Ms. Manisha Saxena  
Vice President -Marketing  
Jamboree Education Pvt.Ltd.  
9AB, 2nd Floor, Taimoor Nagar, NFC  
New Delhi  
110065

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

Type	Service	SAC Code	Amount (Rs)
UGC	niversity GUnivariety - Participation at The University Guidance Conference	9992	₹135,000.00
Payment Instructions			
1. ₹159,300.00/- 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%			₹24,300.00
Total			₹159,300.00/-

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