

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
Ms. Nupur Nutan
DCM Presidency School
Ludhiana

Date: 08-09-2017
Invoice #: 08-09-2017-01M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety School Service - Stater Package	9992	₹85,275.00
Payment Instructions			
1. ₹100,624.50/- 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%			₹15,349.50
Total			₹100,625.00/-

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