

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. Shireen Ardeshir
Education Consultant - South Asia
UNSW Global Pty Limited c/o Study Newtorks
Odyssey A-wing, Bhakti Park, Wadala East, Mumbai 400037

Date: 09-08-2017
Invoice #: 09-08-2017-06M

Type	Service	SAC Code	Amount (Rs)
UGC	1 Delegate pass for The University Guidance Conference 2017	9992	₹40,000.00
<div>Payment Instructions</div> <div>1. ₹47,200.00/- 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%			₹7,200.00
Total			₹47,200.00/-

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