

# 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  
O.P. Jindal Global University  
Sonipat, Narela Road, Near Jagdishpur Village  
Sonipat, Haryana - 131 001  
GST No. 06AAATO2224L1ZO

Date: 10-03-2018  
Invoice #: 10-03-2018-01M

Type	Service	SAC Code	Amount (Rs)
D I	Summer Programme_E-mail Campaigns,DSS,Student Engagement,webinars	9992	₹75,000.00
Payment Instructions			
1. ₹88,500.00/- 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%			₹13,500.00
Total			₹88,500.00/-

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