

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
Mrs. Rakhi Mukherjee
Utpal Shanghvi Global School & PPS Junior College
Juhu
Mumbai - 400 049

Date: 10-07-2017
Invoice #: 10-07-2017-09M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety School Service Comprehensive package fee	9992	₹190,678.00
Payment Instructions			
1. ₹225,000.04/- 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%			₹34,322.04
Total			₹225,000.00/-

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