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

Date: 14-11-2017

Invoice #: 14-11-2017-01M

То

Prof. Chiraag Mehta Association Dean/Head of Admissions - Outreach Indian School of Business and Finance New Delhi - 110024 GST No:

_				. (5)
GST No): 			
CCT N				
Mew D	emi - 110024			

D I Targeted E Mail campaigns, Direct Student Search, Student Enagagement 9992 ₹320,000.00	Туре	Service	SAC Code	Amount (Rs)
	DI	Targeted E Mail campaigns, Direct Student Search, Student Enagagement	9992	₹320,000.00

Payment Instructions

1. ₹377,600.00/- 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

Total	₹377,600.00/-
IGST 18%	₹57,600.00

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