

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
STNo: AAGCC0403NSD001
www.univariety.com

To
Maj. Gen. Sanjeev Shukla
Director
Salwan Public School
Rajendra Nagar
New Delhi

Date: 16-06-2017
Invoice #: 16-06-2017-04M

Type	Service	Amount (Rs)
S I	Univariety School Service -Starter package fee(302X150)	₹45,300.00
<div>Payment Instructions</div> <div>1. ₹52,095.00/- 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>		
Service Tax@ 14%		₹6,342.00
SB Cess @ 0.5%		₹226.50
KK Cess @0.5%		₹226.50
Total		₹52,095.00/-

NOTE: This is a computer generated invoice and doesn't require any signature