

# 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  
Mr. Sanjay Guta  
RAMAGYA SCHOOL  
No.E-7,Sector 50,  
Opp ATS Green Apartment  
Noida, UP - 201301.

Date: 17-01-2018  
Invoice #: 17-01-2018-01M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety - School Service one time setup fee	9992	₹95,000.00
Payment Instructions			
1. ₹112,100.00/- 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%			₹17,100.00
Total			₹112,100.00/-

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