

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
Ecole Hoteliere at Lavasa

Date: 20-07-2017
Invoice #: 20-07-2017-01M

Type	Service	SAC Code	Amount (Rs)
UGC	Univareity - The University Guidance Conference 2017 Fee	9992	₹500,000.00
<div>Payment Instructions</div> <div>1. ₹590,000.00/- 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>			
IGST 18%			₹90,000.00
Total			₹590,000.00/-

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