

# 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. Deepak Sah  
Assistant Manager, Marketing, Pearl Academy  
A-4, Local Shopping Center  
Naraina, Industrial Area  
Phase 2- New Delhi- 110028

Date: 20-09-2017  
Invoice #: 20-09-2017-01M

Type	Service	SAC Code	Amount (Rs)
D I	Direct Student Search for 1 year 10,000 Email campaigns Counsellor & Student Engagement Support	9992 9992 9992	₹57,500.00
Payment Instructions			
1. ₹67,850.00/- 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			
SGST@ 9%			₹5,175.00
CGST@ 9%			₹5,175.00
Total			₹67,850.00/-

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