

# 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  
Kamakshi Kapoor  
kamakshi.kapoor@thegurukulfoundation.school  
The Gurukul Foundation School

Date: 20-09-2020  
Invoice #: 20-09-2020-01M

Type	Service	SAC Code	Amount (Rs)
Product	Promap and GEM SOP Service	999249	₹16,949.00
Payment Instructions			
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%			₹1,525.41
CGST@ 9%			₹1,525.41
Total			₹20,000.00/-

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