

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
Sarah Gardner
International Development Officer
Marketing and Communications Directorate Keele University, Staffordshire
ST5 5BG, UK,
T: +44 (0)1782 733273

Date: 20-10-2017
Invoice #: 20-10-2017-01M

PO number: KU100724

Type	Service	SAC Code	Amount (USD)
D I	Targeted E-mail Campaigns	9992	\$500.00
D I	In School Worskshops	9992	\$1,500.00
<div>Payment Instructions</div> <div>1. \$2,000.00/- 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>			
Total			\$2,000.00/-

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