

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
Sai International School
Bhubaneswar

Date: 20-11-2017
Invoice #: 20-11-2017-01M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety - Alumni System (547X300)	9992	₹164,100.00
Payment Instructions			
1. ₹193,638.00/- 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%			₹29,538.00
Total			₹193,638.00/-

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