

# 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  
G.D. GOENKA PUBLIC SCHOOL

Date: 21-03-2018  
Invoice #: 21-03-2018-05M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety School Service - Final invoice fee for FY17-18	9992	₹50,311.00
Payment Instructions			
1. ₹59,366.98/- 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%	₹4,527.99
		CGST@ 9%	₹4,527.99
		Total	₹59,367.00/-

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