

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: 21-03-2018
Invoice #: 21-03-2018-06M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety School Service - Final invoice fee for FY17-18	9992	₹134,500.00
Payment Instructions			
1. ₹158,710.00/- 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%	₹12,105.00
		CGST@ 9%	₹12,105.00
		Total	₹158,710.00/-

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