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

Date: 24-07-2017

Invoice #: 24-07-2017-01M

То

Mr. Arjun Puri
O.P. Jindal Global University (JGU)
Sonipat Narela Road, Near Jagdishpur Village
Sonipat, Haryana - 131001, NCR of Delhi, India
GSTIN:06AAATO2224L1ZO

Туре	Service	SAC Code	Amount (Rs)
UGC	Univariety - The University Guidance Conference 2017	9992	₹285,000.00

Payment Instructions

1. ₹336,300.00/- 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

Total	₹336,300.00/-	
IGST 18%	₹51,300.00	

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