

# 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  
City Montessori School  
12, Station Road  
Lucknow - 226001  
India

Date: 25-07-2017  
Invoice #: 25-07-2017-03M

Type	Service	SAC Code	Amount (Rs)
S I	Univariety - School Service Stater Package fee for Gomtinagar 1	9992	₹150,000.00
S I	Univariety - School Service Stater Package fee for Aligarh	9992	₹150,000.00
S I	Univariety - School Service Stater Package fee for Kanpur road	9992	₹150,000.00
Payment Instructions			
1. ₹531,000.00/- 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%			₹81,000.00
Total			₹531,000.00/-

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