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: 26-07-2017

Invoice #: 26-07-2017-02M

To

ReNew Solar Energy Pvt. Ltd 10th Floor, Square, M-Block, Jacaranda Marg, DLF Phase 2, Sector 25, Gurugram, Haryana 122022 06AAGCR3376R1ZN

Туре	Service	SAC Code	Amount (Rs)
UGC	Univariety - The University Guidance Conference 2017	9992	₹335,000.00

Payment Instructions

1. ₹395,300.00/- 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 ₹395,300.00/-	
IGST 18% ₹60,300.00	

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