

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
STNo: AAGCC0403NSD001
www.univariety.com

To
The University of Western Australia

Date: 27-06-2017
Invoice #: 27-06-2017-01M

Type	Service	Amount (Rs)
UGC	Univariety -'1 Attendance Pass for The University Guidance Conference'	₹56,522.00
Payment Instructions		
1. ₹65,000.30/- 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		
Service Tax@ 14%		₹7,913.08
SB Cess @ 0.5%		₹282.61
KK Cess @0.5%		₹282.61
Total		₹65,000.30/-

NOTE: This is a computer generated invoice and doesn't require any signature