

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
Mr. Deepak Sah
Assistant Manager, Marketing, Pearl Academy
A-4, Local Shopping Center
Naraina, Industrial Area
Phase 2- New Delhi- 110028

Date: 29-06-2017
Invoice #: 29-06-2017-01M

Type	Service	Amount (Rs)
D I	Designed E-mail campaign,Direct Student Search,student Engagement	₹57,500.00
<div>Payment Instructions</div> <div>1. ₹66,125.00/- should pay immediately before start of the services.</div> <div>2. For direct deposit to Axis Bank</div> <div>Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD</div> <div>Account Number: 916020015875024</div> <div>Branch: Banjara Hills, Hyderabad</div> <div>IFSC Code: UTIB0000515</div> <div>MICR Code: 500211014</div> <div>SWIFT CODE: AXISINBB515</div>		
Service Tax@ 14%		₹8,050.00
SB Cess @ 0.5%		₹287.50
KK Cess @0.5%		₹287.50
Total		₹66,125.00/-

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