PAYMENT FLOW FOR NEFT

After getting the approval from your Principal/Management, the point person can do the Payment through NEFT.

Note: The amount payable per College/ Institution is Rs. 39,530 per year.
The amount payable per School is Rs. 29,500 per year.

Below are the details required while making the payment.

New Account Details for NEFT through Bank:

A/C Beneficiary Name:	M/S EDUPYRAMIDS EDUCATIONAL SERVICES PVT LTD
A/C Number:	50200107845835
Bank Name:	HDFC
IFSC Code:	HDFC0000239
SWIFT Code:	HDFCINBB
Description / Note to be mentioned (Mandate) :	Mention your Institution Name

Details to be shared by Colleges/Institution/Schools after making the payment (Mandate)
UTR (Unique Transaction reference)Number of Payer :
Date of Payment (DD/MM/YY) :
Amount Paid :
Payment Mode:
Name of the payer :
College/Institute name/School name :
Academic Code :
Email id :
Phone number of the Payer :
GST Number :
PAN Number :
College/Institution name/School name registered for GST :

Note- If College/Institution/School does not submit the payment details along with the GST and PAN to the State Training Manager within the same month of payment, the transaction will be processed under a Non- GST Invoice.

Please share the e-copy/ receipt (manual NEFT) scan also after the payment transaction.

Note: If doing payment via NEFT from Netbanking account the payer has to add the above Account Beneficiary details once they login.

Do inform your State Training Manager once the payment is done. Also share the state training manager's Email ID and phone number with the point person who will be doing the payment to send the required details.