





**PURCHASE ORDER**

SUPPLIER NAME & ADDRESS: Educative Technologies No: 20/155, 4 th Cross, Dattatreyanagar, Banashankari 3 Stage, Bangalore - 560 085 E-mail: arun@e365.tech		P.O. No.- SCES/ICEM/IT/23-24/05 P.O. DATE - 07/07/2023 INDENTOR : Mr. Sachin Kamble GST No : GSTIN: 27AAETS6660CIZF STATE: MAHARASHTRA PAN : AAETS6660C			
REF. REQ. No. /DATE :--		REF.: E-mail:- kris@e365.tech			
Sr. No.	ITEM DESCRIPTION	Unit	Price per Unit in Rs.	Total Amount	
1	Provision of Student Information and Knowledge Management System	1300	450	5,85,000.00	
2	Training & Implementation Charges	One time	0	0	
			GST 18%	1,05,300.00	
			Grand Total	6,90,300.00	
Amount In Words: - Six Lakh Ninety Thousand Three Hundred.					
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED					
GST :-- @18% extra		Other Charges :-- N.A.			
Packing & Forwarding : -- N.A.		Mode of Transport :-- N.A.			
Freight : -- N.A.		Place of Delivery :-- As per P.O. Address			
PAYMENT TERMS : 50% advance along with the PO		DELIVERY SCHEDULE : IMMEDIATE			
Terms & Conditions: ANNUAL ENHANCEMENT: As Per SLA ADDITIONAL MODULES : As Per SLA					
For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT					
 Mr. Sachin Kamble DY. Director-IT, IGI	 Mr. Santosh Kumar Director-IT, IGI	 Dr. Sunil Ingole Director, ICEM	 Authorized Signatory		



Educative Technologies

INVOICE

No : 756, 2ND FLOOR, 10TH MAIN ROAD, JAYANAGAR 4TH BLOCK,
BANGALORE 560011, INDIA

SOLD TO:

Shree Chanakya Education Society
Indira College of Engineering & Management
No : 64 & 65, Parandwadi, Near Somatnephata,
Maval Dist, Pune 410 506
GST : 27AAETS6660C1ZF

SHIPPED TO:

Same

INVOICE NUMBER | EDU/2024/0307
INVOICE DATE | March 25, 2024
OUR ORDER NO. | N/A
YOUR ORDER NO. | N/A
TERMS | **within 1 week**
SALES REP | N/A
SHIPPED VIA | N/A
F.O.B. | N/A
PREPAID or COLLECT | N/A

Service Tax Rate: 18.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT (INR)
1,215	Online Student Information System E365 (June 2023 - November 2023)	225.00	2,73,375.00
1,300	Online Student Information System E365 (December 2023 - May 2024)	225.00	2,92,500.00
GST No : 29AAHFE8354Q1ZJ			
PAN No. AAHFE8354Q			
Our Bank Details : CANARA BANK, A/C No:0684201001942, IFSC : CNRB0000684		SUBTOTAL	5,65,875.00
Declaration: We declare that this Invoice shows the actual price of the goods described above and that all particulars are true and correct.		SGST 9%	50,928.75
		CGST 9%	50,928.75
		6,67,732.50	PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

Arun Kumar
+91-9739328736
email: arun@e365.tech

MAKE ALL CHECKS PAYABLE TO:

Educative Technologies
No : 756, 2nd Floor, 10th Main Road,
Jayanagar 4th Block,
Bangalore 560011, India

For Educative Technologies,

(Authorized Signatory)

THANK YOU FOR YOUR BUSINESS!

VERIFIED

Expenditure Type : CAPITAL /REVENUE
For IT - Department

Date: 15/03/24 Sign: Director - IT(IGI)

CTO (IGI) Authorised Signatory