

**PURCHASE ORDER**

<b>SUPPLIER NAME &amp; ADDRESS:</b> <b>Educative Technologies</b> No: 20/155, 4 <sup>th</sup> Cross, Dattatreyanagar, Banashankari 3 Stage, Bangalore – 560 085 <b>E-mail:</b> arun@e365.tech	<b>P.O. No.- SCES/ICEM/IT/23-24/05</b> <b>P.O. DATE - 07/07/2023</b> <b>INDENTOR : Mr. Sachin Kamble</b> <b>GST No :</b> GSTIN: 27AAETS6660CIZF <b>STATE:</b> MAHARASHTRA <b>PAN :</b> AAETS6660C
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<b>REF. REQ. No. /DATE :-</b>		<b>REF.: E-mail:-</b> kris@e365.tech		
<b>Sr. No.</b>	<b>ITEM DESCRIPTION</b>	<b>Unit</b>	<b>Price per Unit in Rs.</b>	<b>Total Amount</b>
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
		<b>Grand Total</b>		<b>6,90,300.00</b>

**Amount In Words: - Six Lakh Ninety Thousand Three Hundred.****PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED**

<b>GST</b> :-- @18% extra	<b>Other Charges</b> :-- N.A.
<b>Packing &amp; Forwarding</b> :-- N.A.	<b>Mode of Transport</b> :-- N.A.
<b>Freight</b> :-- N.A.	<b>Place of Delivery</b> :-- As per P.O. Address
<b>PAYMENT TERMS</b> : 50% advance along with the PO	<b>DELIVERY SCHEDULE</b> : IMMEDIATE

**Terms & Conditions:**

**ANNUAL ENHANCEMENT: As Per SLA**  
**ADDITIONAL MODULES : As Per SLA**

For INDIRA COLLEGE OF ENGINEERING &amp; MANAGEMENT

Mr. Sachin Kamble  
DY. Director-IT, IGI

Mr. Santosh Kumar  
Director-IT, IGI

Dr. Sunil Ingole  
Director, ICEM

Authorized Signatory



# Educative Technologies

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

# INVOICE

**SOLD TO:**

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

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

**SHIPPED TO:**  
Same

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

Declaration: We declare that this Invoice shows the actual price of the goods described above and that all particulars are true and correct.

SUBTOTAL	5,65,875.00
SGST 9%	5,0928.75
CGST 9%	5,0928.75
<b>PAY THIS AMOUNT</b>	<b>6,67,732.50</b>

**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!

	<b>VERIFIED</b>
Expenditure Type : CAPITAL /REVENUE	
For IT - Department	
Date: 15/4/24	Sign. Director - IT(IGI)
CTO (IGI)	Authorised Signatory