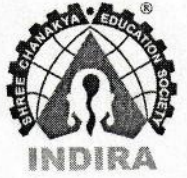


INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Approved By AICTE New Delhi, DTE (MS) and Affiliated to Pune University (Id-No. PU/PN/Engg/282/2007)

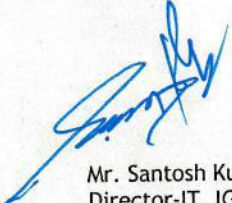
**PURCHASE ORDER****SUPPLIER NAME & ADDRESS:****Educative Technologies**No: 20/155, 4th Cross,
Dattatreyanagar, Banashankari 3 Stage,
Bangalore - 560 085**E-mail:** arun@e365.tech**P.O. No.- SCES/ICEM/IT/23-24/05****P.O. DATE - 07/07/2023****INDENTOR : Mr. Sachin Kamble****GST No :** GSTIN: 27AAETS6660CIZF**STATE:** MAHARASHTRA**PAN :** AAETS6660C**REF. REQ. No. /DATE :--****REF.: E-mail:-** kris@e365.tech

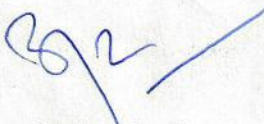
Sr. No.	ITEM DESCRIPTION	Unit	Price per Unit in Rs.	Total Amount
1	Provision of Student Information and Knowledge Management System	1300	450	5,85,000.00
2	Training & Implementation Charges	One time	0	0
			GST 18%	1,05,300.00
			Grand Total	6,90,300.00


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

Service Tax Rate:

18.00%

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

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		SGST 9%	50,928.75
described above and that all particulars are true and correct.		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!



