

Purchase order



ARKEL ELECTRONIC INDIA PVT LTD

Address: C-37/171 KRISHNA INDUSTRIAL ESTATE GORWA BIDC VADODARA - 390016(GUJ)
GSTIN: 24AAQCA3714L1ZI

PO NO. 07122023
PO DATE :07-12-2023
Other than above:
Warranty Terms against the invoice: NA

Transport Mode:
Vehicle number: NA
Dispatch Date : NA
Freight: To Pay/Paid: NA
Eway Bill: NA
Place of Supply:

VENDOR
Vendor Name: STEM Learning Pvt. Ltd.
Address : 1205,Marathon Icon,, Marathon Nextgen Campus,
Opp. G.K. Marg, Lower Parel (w), Mumbai-400013
EMAIL:- azhar.kazi@stemlearning.in

GSTIN: 27AAQCS0110G1ZL

BILL TO & SHIP TO
ARKEL ELECTRONIC INDIA PVT LTD
Address: C-37/171 KRISHNA INDUSTRIAL ESTATE GORWA BIDC
VADODARA -390016(GUJ)

GSTIN: 24AAQCA3714L1ZI

Sr. No.	Product Description	Units	Qty	Rate(Rs.)	Amount(Rs.)	TAX	Taxable Value(Rs.)	Total(Rs.)
1	MINI SCIENCE CENTRE 80 MODELS + 80 USERS PLACARD+ 37 COLOURFUL BACKGROUNDS + 1 SAFETY PLACARD + 1 TEACHERS MANUAL INCLUDES INSTALLATION, DELIVER	NOS.	1.00	300,000.00	300,000.00	18.00	54,000.00	354000.00
2	TRAINING OF TEACHERS (TTP) Fresh & Refresher Training	NOS.	1.00	40,000.00	40,000.00	18.00	7,200.00	47200.00
3	MONITORING & EVALUATION Base-Line, End-Line	NOS.	1.00	40,000.00	40,000.00	18.00	7,200.00	47200.00
4	INFRASTRUCTURE SET UP OF PLATFORMS & ELECTRIC CONNECTIONS	NOS.	1.00	40,000.00	40,000.00	18.00	7,200.00	47200.00
Total Amount							Net Total Amount, Rs.	495,600.00

Total amount in words :Rs Four Lakh Ninty Five Thousand Six Hundred Only/

Notes		Certified that the particulars given above are true and correct					
Payment Terms	50% Amount – 2,47,800 (Against Work Order). 25% Amount – 1,23,900 (Post submission of Teacher Training Report). 25% Amount – 1,23,900 (Before March 2023)	 For, VADODARA Common Seal					
Terms & Conditions	Delivery time: As discussed and agreed that all experiments along with equipments will be installed in working condition on 12th December-2023	Prepared By:  Verified By:  Authorised By: 					