

Proforma Invoice

 <p>Stem Learning Pvt Ltd Icon 1205, Marathon Nextgen Campus , Off. G K Road , Lower Parel West Mumbai-400013 GSTIN/UIN: 27AAQCS0110G1ZL State Name : Maharashtra, Code : 27 CIN: U80903MH2011PTC250050 E-Mail : accounts@stemlearning.in</p>	Voucher No. 2025-26/0091	Dated 9-Jan-26
	Buyer's Ref./Order No. 2025-26/0091	Mode/Terms of Payment
Consignee (Ship to) Essar Foundation Essar House 11, K. K. Marg Opp. Race Course Mahalaxmi, Mumbai – 400034 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to) Essar Foundation Essar House 11, K. K. Marg Opp. Race Course Mahalaxmi, Mumbai – 400034 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Set of 80 Interactive Working Science Exhibits	90230010		2 SET	5,90,830.51	SET		11,81,661.02
2	Furniture and Electric Works	90230010		2.00 NOS	55,084.75	NOS		1,10,169.50
								12,91,830.52
	TRAINING OF TEACHERS	999299						1,27,118.64
	MONITORING & EVALUATION	999299						1,27,118.64
	Output CGST							1,39,146.11
	Output SGST							1,39,146.11
	Less: Rounding Off(Sales)							(-)0.02
	Total							₹ 18,24,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Twenty Four Thousand Three Hundred Sixty Only

Company's PAN : **AAQCS0110G**

Company's Bank Details

A/c Holder's Name : **STEM Learning Pvt. Ltd.**

Bank Name : **ICICI BANK**

A/c No. : **032305003239**

Branch & IFS Code: **Lower Parel & ICIC0000323**

for Stem Learning Pvt Ltd

Authorised Signatory