

Tax 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>	Invoice No.	Dated
	2025-26/0081	22-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)		Buyer (Bill to)					
KOKUYO CAMLIN LIMITED 48-2, HILTON HOUSE, CENTRAL ROAD, M.I.D.C., ANDHERI EAST, Mumbai Suburban, Maharashtra, 400093 GSTIN/UIN : 27AAACC1647E1Z1 State Name : Maharashtra, Code : 27		KOKUYO CAMLIN LIMITED 48-2, HILTON HOUSE, CENTRAL ROAD, M.I.D.C., ANDHERI EAST, Mumbai Suburban, Maharashtra, 400093 GSTIN/UIN : 27AAACC1647E1Z1 State Name : Maharashtra, Code : 27					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Set of 80 Interactive Working Science Exhibits	90230010	7 SET	3,26,271.19	SET		22,83,898.33
2	Furniture and Electric Works	90230010	7.00 NOS	42,372.88	NOS		2,96,610.16
							25,80,508.49
	TRAINING OF TEACHERS	999299					2,80,000.00
	MONITORING & EVALUATION	999299					2,80,000.00
	Output CGST						2,82,645.76
	Output SGST						2,82,645.76
	Less :						(-)0.01
	Total						₹ 37,05,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Seven Lakh Five Thousand Eight Hundred Only

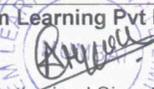
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	25,80,508.49	9%	2,32,245.76	9%	2,32,245.76	4,64,491.52
999299	5,60,000.00	9%	50,400.00	9%	50,400.00	1,00,800.00
Total	31,40,508.49		2,82,645.76		2,82,645.76	5,65,291.52

Tax Amount (in words) : **Indian Rupees Five Lakh Sixty Five Thousand Two Hundred Ninety One and Fifty Two paise Only**

Remarks:
 Being Praforma invoice booked KOKUYO CAMLIN Fy 2025-26 for 7 school
 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**

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

for Stem Learning Pvt Ltd

 Authorised Signatory