

Tax Invoice

Claritus Management Consulting Pvt. Ltd. (2025-26) A-27C- 2nd Floor, Sector-16 Noida, Gautam Buddha Nagar GSTIN/UIN: 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09 CIN: U74140DL2004PTC126848 E-Mail : accounts@claritusconsulting.com <hr/> Consignee (Ship to) Techne AI Private Limited 2nd Floor, CTS No 338C, Moodliar, Chambers Co -Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011 GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) Techne AI Private Limited 2nd Floor, CTS No 338C, Moodliar, Chambers Co -Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011 GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27		Invoice No. CMC/25-26/P805		Dated 27-Jun-25		
				Mode/Terms of Payment 30 Days		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Power BI Pro</i> <i>Start Date : 02-01-2025</i> <i>End Date : 01-02-2025</i>	997331	4 Qty	836.64	Qty	3,346.56
	Output IGST @ 18% Round Off				18 %	602.38 0.06
Total			4 Qty			3,949.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Thousand Nine Hundred Forty Nine Only						
			Taxable Value	IGST		Total
			3,346.56	Rate	Amount	Tax Amount
			18%	602.38	602.38	
Total:			3,346.56		602.38	602.38
Tax Amount (in words) : INR Six Hundred Two and Thirty Eight paise Only						
Company's PAN : AACCC3838K			Company's Bank Details A/c Holder's Name: Claritus Management Consulting Pvt. Ltd. Bank Name : Kotak Mahindra Bank Ltd. A/c No. : 1911216993 Branch & IFS Code: KG Marg, New Delhi & KKBK0000172 SWIFT Code : KKBKINBBPCPC for Claritus Management Consulting Pvt. Ltd. (2025-26)			
Declaration Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that "NO DEDUCTION OF TDS" shall be made on the following specified payment under Section 194J of the Act.You are not required to deduct tax at source on this account our Permanent Account Number is AACCC3838K			Authorised Signatory			

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice