

## Tax Invoice



**Claritus Management Consulting Pvt. Ltd.**  
A-27C, 2nd Floor, Sector-16  
Noida-201301, Uttar Pradesh  
India  
GSTIN/UID: 09AACCC3838K1ZF  
State Name : Uttar Pradesh, Code : 09  
CIN: U74140DL2004PTC126848  
E-Mail : accounts@claritusconsulting.com

Invoice No. <b>CMC/24-25/P281</b>	Dated <b>20-May-24</b>
	Mode/Terms of Payment <b>Payment 30 days after Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>PO</b>	Dated <b>9-Apr-24</b>
Terms of Delivery	

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/UID : 27AAICT4342D1ZG  
PAN/IT No : AAICT4342D  
State Name : Maharashtra, Code : 27

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/UID : 27AAICT4342D1ZG  
PAN/IT No : AAICT4342D  
State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> Microsoft 365 Business Basic Start Date : 13th May 2024	997331	<b>1 Qty</b>	61.02	Qty	<b>61.02</b>
	<b>Output IGST @ 18%</b>			18 %		<b>10.98</b>
Total			<b>1 Qty</b>			<b>72.00</b>

Amount Chargeable (in words)

**INR Seventy Two Only**

E. &amp; O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	61.02	18%	10.98	10.98
<b>Total:</b>	<b>61.02</b>		<b>10.98</b>	<b>10.98</b>

Tax Amount (in words) : **INR Ten and Ninety Eight paise Only**Company's PAN : **AACCC3838K**

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

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 : **KKBKINBBPC**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

**Claritus Management Consulting Pvt Ltd**



A-27C, 2<sup>nd</sup> Floor, Sector-16, Noida-201301  
Uttar Pradesh, India  
CIN: U74140DL2004PTC126848

**TO WHOMSOEVER IT MAY CONCERN**

Notification No.21/2012 (F.No.142/10/2012-SO(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. Accordingly, we, **Claritus Management Consulting Pvt. Ltd.**, do hereby declare that:

1. In respect this supply of software we have already deducted withholding Tax under Section 195 of the Income Tax Act upon their payment
2. We have transferred to you the same software without any modification
3. We have a status as resident in India.
4. Our Income Tax PAN is **AACCC3838K**
5. Our Income Tax TAN is **DELC10068C**

This declaration only applicable for **“Information Technology of Software”** (Software included under this Notification Microsoft, UI Path Which SAC Code is 9973)

**Claritus Management Consulting Pvt. Ltd.**

