

Tax Invoice



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

Invoice No. CMC/23-24/P1052	Dated 7-Dec-23
	Mode/Terms of Payment Payment 30 days after Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated

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

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

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Basic Start Date : 29th August 2023 End Date : 28th November 2023	997331	1 Qty	397.44	Qty	397.44
2	Microsoft Software Microsoft 365 Business Basic Start Date : 30th August 2023 End Date : 28th November 2023	997331	2 Qty	393.12	Qty	786.24
3	Microsoft Software Microsoft 365 Business Basic Start Date : 30th August 2023 End Date : 28th November 2023	997331	1 Qty	393.12	Qty	393.12
4	Microsoft Software Microsoft 365 Business Basic Start Date : 4th September 2023 End Date : 28th November 2023	997331	1 Qty	371.52	Qty	371.52
5	Microsoft Software Microsoft 365 Business Basic Start Date : 7th September 2023 End Date : 28th November 2023	997331	1 Qty	358.56	Qty	358.56
6	Microsoft Software Microsoft 365 Business Basic Start Date : 8th September 2023 End Date : 28th November 2023	997331	1 Qty	354.24	Qty	354.24
7	Microsoft Software Microsoft 365 Business Basic Start Date : 13th September 2023 End Date : 28th November 2023	997331	1 Qty	332.64	Qty	332.64
8	Microsoft Software Microsoft 365 Business Basic Start Date : 3rd October 2023 End Date : 28th November 2023	997331	2 Qty	246.24	Qty	492.48
9	Microsoft Software Microsoft 365 Business Basic Start Date : 4th October 2023 End Date : 28th November 2023	997331	1 Qty	241.92	Qty	241.92
10	Microsoft Software Microsoft 365 Business Basic Start Date : 5th October 2023 End Date : 28th November 2023	997331	4 Qty	237.60	Qty	950.40

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This is a Computer Generated Invoice



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

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
11	Microsoft Software Microsoft 365 Business Basic Start Date : 16th October 2023 End Date : 28th November 2023	997331	1 Qty	190.08	Qty	190.08
12	Microsoft Software Microsoft 365 Business Basic Start Date : 25th October 2023 End Date : 28th November 2023	997331	4 Qty	151.20	Qty	604.80
13	Microsoft Software Microsoft 365 Business Basic Start Date : 28th October 2023 End Date : 28th November 2023	997331	2 Qty	138.24	Qty	276.48
14	Microsoft Software Microsoft 365 Business Basic Start Date : 31st October 2023 End Date : 28th November 2023	997331	4 Qty	125.28	Qty	501.12
15	Microsoft Software Microsoft 365 Business Basic Start Date : 2nd November 2023 End Date : 28th November 2023	997331	1 Qty	116.64	Qty	116.64
16	Microsoft Software Microsoft 365 Business Basic Start Date : 6th November 2023 End Date : 28th November 2023	997331	1 Qty	99.36	Qty	99.36
17	Microsoft Software Microsoft 365 Business Basic Start Date : 7th November 2023 End Date : 28th November 2023	997331	5 Qty	95.04	Qty	475.20
18	Microsoft Software Microsoft 365 Business Basic Start Date : 28th November 2023 End Date : 28th November 2023	997331	2 Qty	4.32	Qty	8.64
						6,950.88
Output IGST @ 18%						1,251.16

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Claritus
Clarity | Innovation | Technology

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State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.04
	Total		35 Qty			₹ 8,202.00

Authorised Signatory

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Claritus Management Consulting Pvt Ltd



A-27C, 2nd 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.

