

Tax Invoice

e-Invoice



IRN : 68aa577c691cfd6b1f16f9af14f96286f29186ccc1261-75f7446a80f23e69e9a
Ack No. : 142415546844712
Ack Date : 30-Aug-24

Claritus <small>Clarity Innovation Technology</small>	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.	Dated			
		CMC/24-25/P1082	30-Aug-24			
		Reference No. & Date.	Mode/Terms of Payment 100% against tax invoice and delivery of licenses			
		Buyer's Order No.	Other References			
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		Terms of Delivery				
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	Microsoft Software <i>Microsoft 365 Business Basic</i> <i>Start Date : 30-08-2024</i> <i>End Date : 19-05-2025</i>	997331	2 Qty	1,004.00	Qty	2,008.00
	Less : Output IGST @ 18% Round Off				18 %	361.44 (-)0.44
Total			2 Qty			2,369.00
Amount Chargeable (in words)						E. & O.E
INR Two Thousand Three Hundred Sixty Nine Only						
		Taxable Value	Integrated Tax		Total	
		2,008.00	Rate	Amount	Tax Amount	
			18%	361.44	361.44	
Total:		2,008.00		361.44	361.44	
Tax Amount (in words) : INR Three Hundred Sixty One and Forty Four paise Only						
Company's PAN : AACCC3838K		Company's Bank Details				
Declaration		A/c Holder's Name : Claritus Management Consulting Pvt. Ltd.				
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		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.				
		Authorised Signatory				

This is a Computer Generated Invoice