Tax Invoice

C	ari	tus
Clarity	Innovation	Technology

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

Consignee (Ship to)

Techne Al 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 Al 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

Invoice No.	Dated				
CMC/23-24/P1140	26-Dec-23				
	Mode/Terms of Payment				
	Payment 30 days after Delivery				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				

Terms of Delivery

St	ate Name : Maharashtra, Code : 27					
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	Microsoft Software Microsoft 365 Business Basic Start Date: 4th December 2023 End Date: 29th May 2024	997331	1 Qty	612.02	Qty	612.02
2	Microsoft Software Microsoft 365 Business Basic Start Date: 21st December 2023 End Date: 29th May 2024	997331	1 Qty	551.66	Qty	551.66
						1,163.68
	Output IGST @ 18% Less: Round Off			18	%	209.46 (-)0.14
-	Total		2 Qty			₹ 1,373.00
			_ Qty			₹ 1,373.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997331	1,163.68	18%	209.46	209.46
Total	1,163.68		209.46	209.46

Tax Amount (in words): INR Two Hundred Nine and Forty Six paise Only

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

KKBKINBBCPC SWIFT Code

for Claritus Management Consulting

Declaration

Company's PAN

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

: AACCC3838K

Claritus Management Consulting Pvt Ltd



A-27C,2ndFloor,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 BoardofDirectTaxesnotifiesthatNODEDUCTIONOFTDSshallbe madeonthefollowing specified payment under Section 194Jofthe 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.

