

**Claritus**  
Clarity | Innovation | Technology

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

## Terms of Delivery

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

<i>E. &amp; O.E</i>
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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,163.68	18%	209.46	209.46
<b>Total</b>	<b>1,163.68</b>		<b>209.46</b>	<b>209.46</b>

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.

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.**

