Tax Invoice e-Invoice

Invoice No.

CMC/24-25/P1227

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Mode/Terms of Payment

Other References

100% Against Tax Invoice and Against Delivery

Dated

Dated

20-Sep-24

IRN : 44a8f58d416cbf68ebd3760ffe6417445a59bcf259d15-

c71fd3837b97d2a9195

Ack No. : 142415686011210

Ack Date : 20-Sep-24

Claritus

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

Buver (Bill to)

Techne Al Private Limited

2nd Floor, CTS No 338C, Moodliar, Chambers Co -Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011

: 27AAICT4342D1ZG GSTIN/UIN

PAN/IT No : AAICT4342D

	ate Name : Maharashtra, Code : 27						
SI	· ·		HSN/SAC	Quantity	Rate	per	Amount
No.	Services						
1	Microsoft Software Microsoft 365 Business Basic Start Date : 19-09-2024 End Date : 19-05-2025 Domain - Techne AI Outp	ut IGST @ 18%	997331	2 Qty	950.00 18		1,900.00 342.00
		Total		2 Qty			2,242.00
Λm	nount Chargeable (in words)						F&OF

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

INR Two Thousand Two Hundred Forty Two Only

	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
	1,900.00	18%	342.00	342.00
Total:	1,900.00		342.00	342.00

Tax Amount (in words): INR Three Hundred Forty Two Only

: AACCC3838K

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.

1911216993 A/c No.

Branch & IFS Code: KG Marg, New Delhi & KKBK0000172

KKBKINBBCPC SWIFT Code

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice