		l ax invoice		
Clasila.	Claritus Management Consulting Pvt. Ltd.		Invoice No.	Dated
Claritus	A-27C, 2nd Floor, Sector-16		CMC/24-25/P1597	6-Nov-24
Clarity   Innovation   Technology	Noida-201301, Uttar Pradesh			Mode/Terms of Payment
	India			30 Days
	GSTIN/UIN: 09AACCC3838K1ZF		Reference No. & Date.	Other References
	State Name: Uttar Pradesh, Code: 09			
	CIN: U74140DL2004PTC126848 E-Mail: accounts@claritusconsulting.com		Buyer's Order No.	Dated
Consignee (Ship to)			Tames of Dalissans	
echne Al Private Limited			Terms of Delivery	
2nd Floor, CTS	No 338C, Moodliar, Chambers Co			
Op Hsg Society I	∟td, Rasta Peth, Pune, Maharashtra, 411011			
GSTIN/UIN	: 27AAICT4342D1ZG			

**Techne Al Private Limited** 

PAN/IT No State Name

Buyer (Bill to)

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

: AAICT4342D

: Maharashtra, Code: 27

GSTIN/UIN : 27AAICT4342D1ZG

PAN/IT No : AAICT4342D

· Maharashtra Code : 27 State Name

SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
).	Services						
	Microsoft Software Microsoft 365 Business Basic Start Date: 04-11-2024 End Date: 29-05-2025 Domain - Techne AI		997331	5 Qty	757.00	Qty	3,785.00
	Less:	Output IGST @ 18% Round Off			18	%	681.30 (-)0.30
							( ) = = =
$^{+}$		Total		5 Qty			4,466.0

Amount Chargeable (in words) E. & O.E

	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
	3,785.00	18%	681.30	681.30
Total:	3,785.00		681.30	681.30

Tax Amount (in words): INR Six Hundred Eighty One and Thirty paise Only

**INR Four Thousand Four Hundred Sixty Six Only** 

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.

Company's PAN : AACCC3838K A/c No. 1911216993

Branch & IFS Code: KG Marg, New Delhi & KKBK0000172 Declaration KKBKINBBCPC Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), SWIFT Code

dated 13-06-2012 issued by the Central Board of Direct Taxes

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory