

Tax Invoice



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
www.claritusconsulting.com

| | |
|---------------------------------------|--|
| Invoice No. CMC/24-25/P1984 | Dated 24-Dec-24 |
| | Mode/Terms of Payment 100 % Against Tax Invoice and License Delivery |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |

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/UIN : 27AAICT4342D1ZG
PAN/IT No : AAICT4342D
State Name : Maharashtra, Code : 27

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/UIN : 27AAICT4342D1ZG
PAN/IT No : AAICT4342D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------------------|---|---------|---------------|--------|-----|------------------|
| 1 | Microsoft Software Power BI Pro Start Date : 02-10-2024 End Date : 01-11-2024 | 997331 | 4 Qty | 836.64 | Qty | 3,346.56 |
| 2 | Microsoft Software Power BI Pro Start Date : 02-11-2024 End Date : 01-12-2024 | 997331 | 4 Qty | 836.64 | Qty | 3,346.56 |
| 3 | Microsoft Software Power BI Pro Start Date : 02-12-2024 End Date : 01-01-2025 | 997331 | 4 Qty | 836.64 | Qty | 3,346.56 |
| | | | | | | 10,039.68 |
| Output IGST @ 18% Round Off | | | | | | 1,807.14 |
| | | | | | | 0.18 |
| Total | | | 12 Qty | | | 11,847.00 |

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Forty Seven Only

E. & O.E

| | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| | 10,039.68 | 18% | 1,807.14 | 1,807.14 |
| Total: | 10,039.68 | | 1,807.14 | 1,807.14 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Seven and Fourteen paise Only**Company's PAN : **AACCC3838K**

Declaration

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.**
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