

Tax Invoice



Claritus Management Consulting Pvt. Ltd.
A-27C, 2nd Floor, Sector-16
Noida-201301, Uttar Pradesh
India
GSTIN/UID: 09AACCC3838K1ZF
State Name : Uttar Pradesh, Code : 09
CIN: U74140DL2004PTC126848
E-Mail : accounts@claritusconsulting.com

Invoice No. CMC/24-25/P2010	Dated 26-Dec-24
	Mode/Terms of Payment 100 % Against Tax Invoice
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/UID : 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/UID : 27AAICT4342D1ZG
PAN/IT No : AAICT4342D
State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Basic Start Date : 20-11-2024 End Date : 19-12-2024	997331	267 Qty	141.00	Qty	37,647.00
2	Microsoft Software Microsoft 365 Apps for Business Start Date : 20-11-2024 End Date : 19-12-2024	997331	4 Qty	630.00	Qty	2,520.00
3	Microsoft Software Exchange Online Archiving for Exchange Online Start Date : 20-11-2024 End Date : 19-12-2024	997331	8 Qty	252.00	Qty	2,016.00
						42,183.00
Output IGST @ 18% Round Off						7,592.94 0.06
Total			279 Qty			49,776.00

Amount Chargeable (in words)

INR Forty Nine Thousand Seven Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
997331	42,183.00	18%	7,592.94	7,592.94
Total	42,183.00		7,592.94	7,592.94

Tax Amount (in words) : **INR Seven Thousand Five Hundred Ninety Two and Ninety Four 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 : **KKBKINBBPCP**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice