

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

Invoice No. CMC/24-25/P2067	Dated 6-Jan-25
	Mode/Terms of Payment 100% against Tax Invoice and delivery of license
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

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Basic Start Date : 20-12-2024 End Date : 19-01-2025	997331	224 Qty	141.00	Qty	31,584.00
2	Microsoft Software Microsoft 365 Apps for Business Start Date : 20-12-2024 End Date : 19-01-2025	997331	4 Qty	630.00	Qty	2,520.00
3	Microsoft Software Exchange Online Archiving for Exchange Online Start Date : 20-12-2024 End Date : 19-01-2025	997331	8 Qty	252.00	Qty	2,016.00
						36,120.00
Output IGST @ 18% Round Off						6,501.60
						0.40
Total			236 Qty			42,622.00

Amount Chargeable (in words)

INR Forty Two Thousand Six Hundred Twenty Two Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	36,120.00	18%	6,501.60	6,501.60
Total:	36,120.00		6,501.60	6,501.60

Tax Amount (in words) : **INR Six Thousand Five Hundred One and Sixty 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