

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/P2167	Dated 14-Jan-25
	Mode/Terms of Payment 30 Days
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 <i>Microsoft 365 Business Basic</i> <i>Start Date : 24-12-2024</i> <i>End Date : 19-05-2025</i> <i>Domain- Techne AI</i>	997331	2 Qty	539.67	Qty	1,079.34
	Output IGST @ 18% Round Off			18 %		194.28 0.38
Total			2 Qty			1,274.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Seventy Four Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,079.34	18%	194.28	194.28
Total:	1,079.34		194.28	194.28

Tax Amount (in words) : **INR One Hundred Ninety Four and Twenty Eight 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