Tay Invoice

TAX IIIVOICE							
Cladibus	Claritus Management Consulting Pvt. Ltd.	Invoice No.	Dated				
Claritus	Claritus Management Consulting Pvt. Ltd. A-27C, 2nd Floor, Sector-16	CMC/24-25/P312	22-May-24				
Clarity Innovation Technology	Noida-201301, Uttar Pradesh		Mode/Terms of Payment				
	India		100% against tax invoice and delivery oflicenses				
	GSTIN/UIN: 09AACCC3838K1ZF	Reference No. & Date.	Other References				
	State Name: Uttar Pradesh, Code: 09						
	CIN: U74140DL2004PTC126848	Buyer's Order No.	Dated				
	E-Mail : accounts@claritusconsulting.com						
Consignee (Ship to) Techne Al Private Limited 2nd Floor, CTS No 338C, Moodliar, Chambers Co		Terms of Delivery					
		Terms of Delivery					

State Name : Maharashtra, Code: 27 Buyer (Bill to)

GSTIN/UIN

PAN/IT No

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

-Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011

: AAICT4342D

: 27AAICT4342D1ZG

GSTIN/UIN : 27AAICT4342D1ZG

PAN/IT No AAICT4342D

	ate Name : Maharashtra, Code : 27					
SI		HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	Microsoft Software Microsoft 365 Business Basic Start Date : 20-05-2024 End Date : 19-05-2025	997331	2 Qty	1,392.00	Qty	2,784.00
	Cutput IGST Less: Rou	@ 18% und Off		18	%	501.12 (-)0.12

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

INR Three Thousand Two Hundred Eighty Five 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

	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
	2,784.00	18%	501.12	501.12
Total:	2,784.00		501.12	501.12

Tax Amount (in words): INR Five Hundred One and Twelve paise Only

Company's Bank Details

Total

A/c Holder's Name: Claritus Management Consulting Pvt. Ltd.

2 Qty

Bank Name : Kotak Mahindra Bank Ltd.

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

Branch & IFS Code: KG Marg, New Delhi & KKBK0000172 Declaration KKBKINBBCPC SWIFT Code 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

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

3,285.00

Claritus Management Consulting Pvt Ltd



A-27C,2ndFloor,Sector-16,Noida-201301 Uttar Pradesh, India

CIN: U74140DL2004PTC126848

TO WHOMSOEVER IT MAY CONCERN

Notification No.21/2012 (F.No.142/10/2012-SO(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central BoardofDirectTaxesnotifiesthatNODEDUCTIONOFTDSshallbe madeonthefollowing specified payment under Section 194Jofthe Act. Accordingly, we, Claritus Management Consulting Pvt. Ltd., do hereby declare that:

- 1. In respect this supply of software we have already deducted withholding Tax under Section 195 of the Income Tax Act upon their payment
- 2. We have transferred to you the same software without any modification
- 3. We have a status as resident in India.
- 4. Our Income Tax PAN is AACCC3838K
- 5. Our Income Tax TAN is **DELC10068C**

This declaration only applicable for "Information Technology of Software" (Software included under this Notification Microsoft, UI Path Which SAC Code is 9973)

Claritus Management Consulting Pvt. Ltd.

