

**Claritus**  
Clarity | Innovation | Technology

Invoice No. <b>CMC/24-25/P312</b>	Dated <b>22-May-24</b>
	Mode/Terms of Payment <b>100% against tax invoice and delivery of licenses</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated

## Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic</i> <i>Start Date : 20-05-2024</i> <i>End Date : 19-05-2025</i>	997331	<b>2 Qty</b>	1,392.00	Qty	<b>2,784.00</b>
	<p><i>Less :</i></p> <p style="text-align: right;"><b>Output IGST @ 18% Round Off</b></p>			18	%	<b>501.12 (-)0.12</b>
	Total		<b>2 Qty</b>			<b>3,285.00</b>

<i>E. &amp; O.E</i>
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	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,784.00	18%	501.12	501.12
<b>Total:</b>	<b>2,784.00</b>		<b>501.12</b>	<b>501.12</b>

Authorised Signatory

This is a Computer Generated Invoice

**Claritus Management Consulting Pvt Ltd**



A-27C, 2<sup>nd</sup> Floor, 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 Board of Direct Taxes notifies that NO DEDUCTION OF TDS shall be made on the following specified payment under Section 194J of the 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.**

