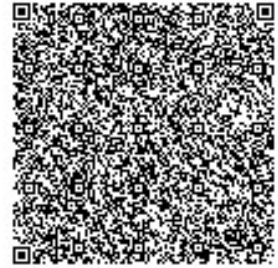


## Tax Invoice

e-Invoice

IRN : 4b81ebe50a189b743b371656a6daed01a45d96b6f99-2d6f943463a703a41f1a3  
 Ack No. : 142415168804213  
 Ack Date : 1-Jul-24



<b>Claritus</b> <small>Clarity   Innovation   Technology</small> <b>Claritus Management Consulting Pvt. Ltd.</b> 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. <b>CMC/24-25/P560</b>		Dated <b>28-Jun-24</b>			
			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) <b>Techne AI Private Limited</b> 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				
Buyer (Bill to) <b>Techne AI Private Limited</b> 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						
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 : 29-05-2024</i> <i>End Date : 28-05-2025</i>  <div style="text-align: right;"><b>Output IGST @ 18% Round Off</b></div>	997331	<b>71 Qty</b>	1,340.00	Qty	<b>95,140.00</b>
	Less :				18 %	<b>17,125.20 (-)0.20</b>
Total			<b>71 Qty</b>			<b>1,12,265.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR One Lakh Twelve Thousand Two Hundred Sixty Five Only</b>						
			Taxable Value	Integrated Tax		Total
			95,140.00	Rate	Amount	Tax Amount
			18%	17,125.20	17,125.20	
Total:			<b>95,140.00</b>		<b>17,125.20</b>	<b>17,125.20</b>
Tax Amount (in words) : <b>INR Seventeen Thousand One Hundred Twenty Five and Twenty paise Only</b>						
Company's PAN : <b>AACCC3838K</b>			Company's Bank Details			
Declaration			A/c Holder's Name : <b>Claritus Management Consulting Pvt. Ltd.</b>			
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			Bank Name : <b>Kotak Mahindra Bank Ltd.</b>			
			A/c No. : <b>1911216993</b>			
			Branch & IFS Code: <b>KG Marg, New Delhi &amp; KKBK0000172</b>			
			SWIFT Code : <b>KKBKINBB CPC</b>			
			<b>for Claritus Management Consulting Pvt. Ltd.</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.**

