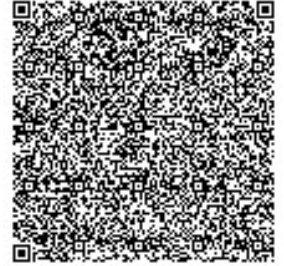


## Tax Invoice

e-Invoice



IRN : 286005f42e2553ae6cfdca64e09e530d808620a7068-67d8855863e172b06ff0  
 Ack No. : 142415276312574  
 Ack Date : 18-Jul-24

<div><div><div>Claritus</div><div>Clarity   Innovation   Technology</div></div><div>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</div></div>		Invoice No. <b>CMC/24-25/P726</b>		Dated <b>17-Jul-24</b>		
				Mode/Terms of Payment <b>30 Days After Delivery</b>		
		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 Apps for Business</i> <i>Start Date : 20-06-2024</i> <i>End Date : 19-07-2024</i>	997331	<b>4 Qty</b>	630.00	Qty	<b>2,520.00</b>
2	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic</i> <i>Start Date : 20-06-2024</i> <i>End date : 19-07-2024</i>	997331	<b>267 Qty</b>	141.00	Qty	<b>37,647.00</b>
3	<b>Microsoft Software</b> <i>Exchange Online Archiving for Exchange Online</i> <i>Start Date : 20-06-2024</i> <i>End Date : 19-07-2024</i>	997331	<b>8 Qty</b>	252.00	Qty	<b>2,016.00</b>
						42,183.00
<b>Output IGST @ 18%</b>				18	%	<b>7,592.94</b>

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

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.**

