e-Invoice

IRN :: 286005f42e2553ae6cfddca64e09e530d808620a7068- 67d8855863e172b06ff0 Ack No. :: 142415276312574 Ack Date :: 18-Jul-24 Claritus Management Consulting Pvt. Ltd. A-27C, 2nd Floor, Sector-16 Noida-201301, Uttar Pradesh India Mode/Terms of Payme 30 Days After Data			
Clarify Innovation Technology Clarify Innovation Technolog			
Clarify Innovation Technology Clarify Innovation Technolog			
Clarity Innovation Technology Ncila-201301, Uttar Pradesh Mode/Terms of Paym	17 101 24		
ou bays Alter bei	30 Days After Delivery		
	Other References		
State Name : Uttar Pradesh, Code : 09			
CIN: U74140DL2004PTC126848 Buyer's Order No. Dated	Dated		
E-Mail : accounts@claritusconsulting.com			
Consignee (Ship to)			
Techne AI Private Limited			
2nd Floor, CTS No 338C, Moodliar, Chambers Co			
-Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011			
GSTIŇ/UIN : 27AAICT4342D1ZG			
PAN/IT No : AAICT4342D			
State Name : Maharashtra, Code : 27			
Buyer (Bill to)			
Techne Al 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 : AAICT4342D12G			
State Name : Maharashtra, Code : 27			
SI Description of HSN/SAC Quantity Rate per Amount No Services	Int		
No. Services			
1 Microsoft Software 997331 4 Qty 630.00 Qty 2,5	20.00		
Microsoft 365 Apps for Business			
Start Date : 20-06-2024			
End Date : 19-07-2024			
2 Microsoft Software 997331 267 Qty 141.00 Qty 37,6	47.00		
Microsoft 365 Business Basic			
Start Date : 20-06-2024			
End date : 19-07-2024			
3 Microsoft Software 997331 8 Qty 252.00 Qty 2,0	16.00		
Exchange Online Archiving for Exchange Online			
Start Date : 20-06-2024			
End Date : 19-07-2024			
	00.00		
	83.00		
	92.94		
Output IGST @ 18% 18 % 7.5	JL.J4		
Output IGST @ 18% 18 % 7,5	JZ.34		
Output IGST @ 18% 18 % 7,5	JZ.34		
Output IGST @ 18% 18 % 7,5	92.94		
Output IGST @ 18%	JZ.J4		
Output IGST @ 18%	JZ.34		
Output IGST @ 18%	JZ.34		
Output IGST @ 18%	52.34		
Output IGST @ 18%	52.34		
Output IGST @ 18%	52.34		
Output IGST @ 18%	52.34		
Output IGST @ 18%	J2.34		
Output IGST @ 18%	JZ.34		
Output IGST @ 18%	JZ.34		
Output IGST @ 18%	J2.34		
Output IGST @ 18%	J2.34		
Output IGST @ 18% 18 % 7,8	JZ.34		
Output IGST @ 18%	JZ.34		
Continued to page numb			

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	Tax Invoic	e(Page 2)						
Claritus Management Consulting Pvt. Ltd. A-27C, 2nd Floor, Sector-16		Invoice No. CMC/24-25/P726			Dated			
Clarity Innovation Technology	/P726				17-Jul-24 Mode/Terms of Payment			
	Noida-201301, Uttar Pradesh India						-	
	GSTIN/UIN: 09AACCC3838K1ZF		Reference N	o. & Date.	30 Days After Delivery Other References			
	State Name : Uttar Pradesh, Code : 09							
	CIN: U74140DL2004PTC126848 E-Mail : accounts@claritusconsulting.com	1	Buyer's Orde	er No.	Dated			
Consignee (Ship	<u>v</u>							
Techne Al Pri	,	-	Terms of Delivery					
	No 338C, Moodliar, Chambers Co							
	td, Rasta Peth, Pune, Maharashtra, 411011							
GSTIN/UIN PAN/IT No	: 27AAICT4342D1ZG : AAICT4342D							
State Name	: Maharashtra, Code : 27							
Buyer (Bill to)	, -							
Techne Al Pri								
	No 338C, Moodliar, Chambers Co							
GSTIN/UIN	td, Rasta Peth, Pune, Maharashtra, 411011 : 27AAICT4342D1ZG							
PAN/IT No	: AAICT4342D							
State Name	: Maharashtra, Code : 27							
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount	
No.	Services							
		Round Off	F				0.06	
		Total	1	279 Qty			49,776.00	
Amount Chargeabl	e (in words)			210 Qty		•	E. & O.E	
Ũ	e Thousand Seven Hundred Seventy Six Onl	v						
				Taxable	Integrat	ed Tax	Total	
				Value	Rate A	Amount	Tax Amount	
			Total:	42,183.00		7,592.94 7,592.94		
<u> </u>				42,183.00		1,592.94	1,392.94	
Tax Amount (in wor	ds) : INR Seven Thousand Five Hundred Nin				Only			
Company's Bank Details A/c Holder's Name: Claritus Management Consulting Pvt. Ltd.								
Bank Name : Kotak Mahindra Bank Ltd.								
Company's PAN : AACCC3838K A/c No. : 1911216993								
Declaration Branch & IFS Code: KG Marg, New Delhi & KKBK0000172								
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.								
	DEDUCTION OF TDS" shall be made on the				- manayeill	001130		
following specifie	ed payment under Section 194J of the Act.You are							
not required to deduct ta	x at source on this account our Permanent Account Number is AACCC3838K					Autho	rised Signatory	

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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-S0(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.

