

Tax Invoice

e-Invoice



IRN : 8d702b592320eda5a766def50cd9cf6fbb117fc1e34e-481fbd0741afc999869c
Ack No. : 142415359629182
Ack Date : 31-Jul-24

Claritus <small>Clarity Innovation Technology</small>	Claritus Management Consulting Pvt. Ltd. A-27C, 2nd Floor, Sector-16 Noida-201301, Uttar Pradesh India GSTIN/UID: 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09 CIN: U74140DL2004PTC126848 E-Mail : accounts@claritusconsulting.com	Invoice No.	Dated			
		CMC/24-25/P850	30-Jul-24			
		Reference No. & Date.		Mode/Terms of Payment		Other References
		Buyer's Order No.		Dated		
Consignee (Ship to)		Terms of Delivery				
Techne AI Private Limited 2nd Floor, CTS No 338C, Moodliar, Chambers Co -Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011 GSTIN/UID : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27						
Buyer (Bill to)						
Techne AI Private Limited 2nd Floor, CTS No 338C, Moodliar, Chambers Co -Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011 GSTIN/UID : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Basic</i> <i>Start Date : 30-07-2024</i> <i>End Date : 19-05-2025</i>	997331	4 Qty	1,121.22	Qty	4,484.88
	Output IGST @ 18% Round Off				18 %	807.28 (-)0.16
	Total		4 Qty			5,292.00
Amount Chargeable (in words)						E. & O.E
INR Five Thousand Two Hundred Ninety Two Only						
		Taxable Value	Integrated Tax		Total	
		4,484.88	Rate	Amount	Tax Amount	
			18%	807.28	807.28	
Total:		4,484.88		807.28	807.28	
Tax Amount (in words) : INR Eight Hundred Seven and Twenty Eight paise Only						
Company's PAN : AACCC3838K		Company's Bank Details				
Declaration		A/c Holder's Name : Claritus Management Consulting Pvt. Ltd.				
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 : Kotak Mahindra Bank Ltd.				
		A/c No. : 1911216993				
		Branch & IFS Code: KG Marg, New Delhi & KKBK0000172				
		SWIFT Code : KKBKINBBPC				
		for Claritus Management Consulting Pvt. Ltd.				
		Authorised Signatory				

This is a Computer Generated Invoice

Claritus Management Consulting Pvt Ltd



A-27C, 2nd 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.

