

Tax Invoice

e-Invoice



IRN : d3ab18afa3937481d3a37554e4573feffe2abdab2dfd-a14c37a644a3e9dc2ff1
 Ack No. : 142415359706472
 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/UIN: 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09 CIN: U74140DL2004PTC126848 E-Mail : accounts@claritusconsulting.com	Invoice No. CMC/24-25/P851		Dated 30-Jul-24			
			Mode/Terms of Payment 30 Days			
	Reference No. & Date.		Other References			
	Buyer's Order No.		Dated			
Consignee (Ship to) Techne AI 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 : AAICT4342D State Name : Maharashtra, Code : 27		Terms of Delivery				
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/UIN : 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> Less :	997331	1 Qty	1,121.22	Qty	1,121.22
	Output IGST @ 18% Round Off				18 %	201.82 (-)0.04
Total			1 Qty			1,323.00
Amount Chargeable (in words)						E. & O.E
INR One Thousand Three Hundred Twenty Three Only						
			Taxable Value	Integrated Tax		Total
			1,121.22	Rate	Amount	Tax Amount
			18%	201.82	201.82	
Total:			1,121.22		201.82	201.82
Tax Amount (in words) : INR Two Hundred One and Eighty Two paise Only						
Company's PAN : AACCC3838K			Company's Bank Details A/c Holder's Name : Claritus Management Consulting Pvt. Ltd. Bank Name : Kotak Mahindra Bank Ltd. A/c No. : 1911216993 Branch & IFS Code : KG Marg, New Delhi & KKBK0000172 SWIFT Code : KKBKINBB CPC			
Declaration 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			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.

