

Tax Invoice

e-Invoice



IRN : 17e14d915f30b48503fce96be8d3fcccc8446a286f8-9bc8831e52d3e5b49f04
 Ack No. : 142415773515795
 Ack Date : 3-Oct-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/P1323 | | Dated 1-Oct-24 | | |
|---|---|--|--------------|---|------|-----------------------|
| | | | | Mode/Terms of Payment 30-100% against tax invoice and delivery of licenses | | |
| | | 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>Power BI Premium Per User</i> <i>Start Date : 30-09-24</i> <i>End Date : 29-10-24</i> | 997331 | 1 Qty | 1,678.32 | Qty | 1,678.32 |
| | Output IGST @ 18% Round Off | | | | 18 % | 302.10 (-)0.42 |
| | Less : | | | | | |
| Total | | | 1 Qty | | | 1,980.00 |
| Amount Chargeable (in words) | | E. & O.E | | | | |
| INR One Thousand Nine Hundred Eighty Only | | 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 : KKBKINBBPC for Claritus Management Consulting Pvt. Ltd. | | | | |
| Company's PAN : AACCC3838K 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 | | Authorised Signatory | | | | |

This is a Computer Generated Invoice