

Claritus
Clarity | Innovation | Technology

Invoice No. CMC/24-25/P1455	Dated 17-Oct-24
	Mode/Terms of Payment 100% against tax invoice and delivery of licenses
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Terms of Delivery	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Basic</i> <i>Start Date : 11-10-24</i> <i>End Date : 19-05-25</i>	997331	1 Qty	842.50	Qty	842.50
	<p style="text-align: right;">Output IGST @ 18%</p> <p>Less :</p> <p style="text-align: right;">Round Off</p>			18 %		151.65 (-)0.15
	Total		1 Qty			994.00

<i>E. & O.E</i>

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 : KKBKINBBPCPC

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 AACCC383BK

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice