

## Tax Invoice



**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. <b>CMC/24-25/P1513</b>	Dated <b>24-Oct-24</b>
	Mode/Terms of Payment 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/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

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> Power BI Pro Start Date : 02-08-24 End Date : 01-10-24	997331	<b>4 Qty</b>	1,673.28	Qty	<b>6,693.12</b>
	<b>Output IGST @ 18% Round Off</b>			18 %		<b>1,204.76 0.12</b>
Total			<b>4 Qty</b>			<b>7,898.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Eight Hundred Ninety Eight Only**

E. &amp; O.E

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

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 : **KKBKINBBPCP**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice