

Tax Invoice

e-Invoice



IRN : 9bafcb04851522f6b5d40310a9c500999609adbb897-97ea9a800b44f9058d208
 Ack No. : 142415126547798
 Ack Date : 25-Jun-24

<div><div><div>Claritus</div><div>Clarity Innovation Technology</div></div><div>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</div></div>		Invoice No.	Dated				
		CMC/24-25/P510	24-Jun-24				
			Mode/Terms of Payment				
		Reference No. & Date.	Payment 30 Days After Delivery				
		Buyer's Order No.	Other References				
Consignee (Ship to)		Dated					
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 Microsoft 365 Apps for Business Start Date : 29th March 2024 End Date : 28th May 2024	997331	4 Qty	1,132.80	Qty	4,531.20	
2	Microsoft Software Microsoft 365 Business Basic Start Date : 29th March 2024 End Date : 28th May 2024	997331	243 Qty	259.20	Qty	62,985.60	
3	Microsoft Software Exchange Online Archiving for Exchange Online Start Date : 29th March 2024 End Date : 28th May 2024	997331	6 Qty	451.20	Qty	2,707.20	
4	Microsoft Software Power BI Pro Start Date : 29th March 2024 End Date : 28th May 2024	997331	3 Qty	1,507.20	Qty	4,521.60	
5	Microsoft Software Exchange Online Plan 2 Start Date : 29th March 2024 End Date : 28th May 2024	997331	1 Qty	1,209.60	Qty	1,209.60	
6	Microsoft Software Visio Plan 2 Start Date : 29th March 2024 End Date : 28th May 2024	997331	1 Qty	2,265.60	Qty	2,265.60	
						78,220.80	
Output IGST @ 18%				18	%	14,079.76	

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This is a Computer Generated Invoice

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/P510	Dated 24-Jun-24
	Mode/Terms of Payment Payment 30 Days After Delivery
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

Buyer (Bill to)

Techné AI Private Limited

2nd Floor, CTS No 338C, Moodliar, Chambers Co
-Op Hsq 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
	Round Off					0.44
	Total		258 Qty			92,301.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Three Hundred One Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	78,220.80	18%	14,079.76	14,079.76
Total:	78,220.80		14,079.76	14,079.76

Tax Amount (in words) : INR Fourteen Thousand Seventy Nine and Seventy Six paise Only

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 : KKBKINBBCPC

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.

