

Tax Invoice

e-Invoice



IRN : ca05ffc96a78b68c1dbd90654b5be6e46fcff266ee2f7-980602085ab93a26a72
 Ack No. : 142415198021075
 Ack Date : 5-Jul-24

<div><div><div>Claritus</div><div>Clarity Innovation Technology</div></div><div><div>Claritus Management Consulting Pvt. Ltd.</div><div>A-27C, 2nd Floor, Sector-16</div><div>Noida-201301, Uttar Pradesh</div><div>India</div><div>GSTIN/UIN: 09AACCC3838K1ZF</div><div>State Name : Uttar Pradesh, Code : 09</div><div>CIN: U74140DL2004PTC126848</div><div>E-Mail : accounts@claritusconsulting.com</div></div></div>		Invoice No. CMC/24-25/P601		Dated 4-Jul-24		
<div>Consignee (Ship to)</div> <div>Techne AI Private Limited</div> <div>2nd Floor, CTS No 338C, Moodliar, Chambers Co</div> <div>-Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011</div> <div>GSTIN/UIN : 27AAICT4342D1ZG</div> <div>PAN/IT No : AAICT4342D</div> <div>State Name : Maharashtra, Code : 27</div> <div>Buyer (Bill to)</div> <div>Techne AI Private Limited</div> <div>2nd Floor, CTS No 338C, Moodliar, Chambers Co</div> <div>-Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011</div> <div>GSTIN/UIN : 27AAICT4342D1ZG</div> <div>PAN/IT No : AAICT4342D</div> <div>State Name : Maharashtra, Code : 27</div> <td colspan="2">Reference No. & Date.</td> <td colspan="3">Mode/Terms of Payment 100 % Against Tax Invoice and Delivery of License</td>		Reference No. & Date.		Mode/Terms of Payment 100 % Against Tax Invoice and Delivery of License		
		Buyer's Order No. 2024-25/09		Other References		
		Terms of Delivery		Dated 6-Jun-24		
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Dynamics 365 Supply Chain Management</i> <i>Start Date : 12-06-2024</i> <i>End Date : 11-06-2025</i>	997331	20 Qty	1,20,129.45	Qty	24,02,589.00
2	Microsoft Software <i>Dynamics 365 Finance Attach to Qualifying Dynamics 365 Base Offer</i> <i>Start Date : 12-06-2024</i> <i>End Date : 11-06-2025</i>	997331	2 Qty	20,119.68	Qty	40,239.36
3	Microsoft Software <i>Dynamic 365 Operations Activity</i> <i>Start Date : 12-06-2024</i> <i>End Date : 11-06-2025</i>	997331	1 Qty	33,546.24	Qty	33,546.24
4	Microsoft Software <i>Dynamics 365 Commerce Attach to Qualifying Dyanmics 365 Base Offer</i> <i>Start Date : 12-06-2024</i> <i>End Date : 11-06-2025</i>	997331	2 Qty	20,119.68	Qty	40,239.36
5	Microsoft Software <i>Dynamics 365 Team Members</i> <i>Start Date : 12-06-2024</i> <i>End Date : 11-06-2025</i>	997331	1 Qty	5,745.60	Qty	5,745.60
						25,22,359.56
Output IGST @ 18%				18 %		4,54,024.71

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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/P601	Dated 4-Jul-24
	Mode/Terms of Payment 100 % Against Tax Invoice and Delivery of License
Reference No. & Date.	Other References
Buyer's Order No. 2024-25/09	Dated 6-Jun-24
Terms of Delivery	

2nd Floor, CTS No 338C, Moodliar, Chambers Co
-Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011
GSTIN/UIIN : 27AAICT4342D1ZG
PAN/IT No : AAICT4342D
State Name : Maharashtra, Code : 27

E. & O.E

Authorised Signatory

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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.



PURCHASE ORDER

Techne AI Private Limited

338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society
Rasta Peth, Pune 411011

PO No. 2024-25/09

Tel :- 8380084756

Date 06-06-2024

Email:- purchase@techneai.com

Name:- Claritus Management Consulting Private Limited

Add:- Delhi

Sr No	Description	Qty	Rate	GST	Total
1	Dynamics 365 Supply Chain Management	20	120129.45	18%	28,35,055
2	Dynamics 365 Finance Attach to Qualifying Dynamics 365 Base Offer	2	20119.68	18%	47,482
3	Dynamics 365 Operations – Activity	1	33546.24	18%	39,585
4	Dynamics 365 Commerce Attach to Qualifying Dynamics 365 Base Offer	2	20119.68	18%	47,482
5	Dynamics 365 Team Members	1	5745.6	18%	6,780
				Total	29,76,384

Rupees :- Twenty Nine Lakh Seventy Six Thousand Three Hundred Eighty Four Only

Term & Condition

1. Payment 30 days after delivery.
2. Delivery at Office
3. Delivery within 1 days.