

Purchase Order

<b>SUPPLIER DETAILS :</b>	<b>Claritus Management Consulting Private Limited</b>
	A-27C, A Block, Sector 16, Noida, Uttar Pradesh 201301
<b>Kind Attn: Parakh Tomar</b>	

**PO. NO : PO20242349**

**Date: 01st July, 2024**

<b>Delivery and Billing address</b>	<b>Capri Global Capital Limited</b>
	502   Tower A, Peninsula Business Park   Senapati Bapat Marg   Lower Parel   Mumbai 400 013
<b>GST</b>	27AAACD8981C1ZL

WE HERE BY PLACE A PURCHASE ORDER FOR THE FOLLOWING MATERIAL AS PER T&C MENTIONED BELOW .

Sr.No	Description	Qty	Price	GST (%)	GST (Rs)	Unit Rate	Amount (Rs)
1	M365 Apps for Business for prorata basis till 23-04-25 for Randhirsingh Chauhan.	1	5,524	-	-	5,524	5,524
<b>Total Cost</b>							<b>5,524</b>

**TERMS & CONDITIONS:**

- 1) Tax** - above prices is exclusive of applicable taxes.
- 2) Delivery timeliness** - Within 01-02 days
- 3) Payment Terms** - Will be paid on within 30 days from the date of Invoice submission.

**REMARKS : "IF QUALITY OF PRODUCT IS NOT GOOD THEN THIS P.O WILL NOT BE ELIGIBLE FOR PAYMENT."**

**Capri Global Capital Limited**

**(Authorized Signatory)**