

JUNIPER GREEN BETA PRIVATE LIMITED

1st Floor, Plot No.18,, Institutional Area, Sector-32, Gurugram,Gurgaon, Haryana, 122001 HARYANA HR HR

Work Order No. JG/JGBPL/24-25/022

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN BETA PRIVATE LIMITED	Order Date: 12-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st Floor, Plot No.18	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Institutional Area, Sector-32 Gurugram Haryana 122001 India	Amendment Version 0
NOIDA 201301	GST Reg No.: 06AAFJC3585M1Z3	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN BETA PRIVATE LIMITED	Payment Term:
	1st Floor, Plot No.18	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF	Institutional Area, Sector-32	
PAN No.: AACCC3838K	Gurugram, HR	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		8	NOS	1,669.000	13,352.00	18.00	2403.00					15,755.00
2	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		1	NOS	1,512.000	1,512.00	18.00	272.00					1,784.00
3	Microsoft Teams Essentials Microsoft Office 365 Licenses		1	NOS	276.000	276.00	18.00	50.00					326.00
4	Microsoft Project Plan 3 Microsoft Office 365 Licenses		1	NOS	5,423.000	5,423.00	18.00	976.00					6,399.00
			11			20563.00		3701.00					24,264.00
	Grand Total												24,264.00
	Amount of Tax							3701.00					

Amount in Words: ** TWENTY FOUR THOUSAND TWO HUNDRED SIXTY FOUR RUPEES AND ZERO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN BETA PRIVATE LIMITED

Created By : JGEPL\JUHI.AGARWAL


Authorized Signatory

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

Nisagra Renewable Energy Private Limited

Plot No 18, 1st Floor, Institutional Area Sector 32 Gurugram 122001 HR

Work Order No. JG/NREPL/24-25/052

Vendor Code: VEND00617	Invoice To: NISAGRA RENEWABLE ENERGY PRIVATE LIMITED	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1ST FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR 32, GURGAON, HARYANA	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	HARYANA Haryana HR India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAFNCN9943B1ZG	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: NISAGRA RENEWABLE ENERGY PRIVATE LIMITED	Payment Term:
	1ST FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR 32, GURGAON, HARYANA	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF		
PAN No.: AACCC3838K	HARYANA, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		5	NOS	1,669.000	8,345.00	18.00	1502.00					9,847.00
2	Microsoft 365 Business Basic Microsoft Office 365 Licenses		23	NOS	310.000	7,130.00	18.00	1283.00					8,413.00
			28			15475.00		2785.00					18,260.00
	Grand Total												18,260.00
	Amount of Tax							2785.00					

Amount in Words: **** EIGHTEEN THOUSAND TWO HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

For Nisagra Renewable Energy Private Limited

Authorized Signatory

JUNIPER GREEN THREE PRIVATE LIMITED

Plot No. 18, 3rd Floor, Institutional Area, Sector-32, Gurugram, Haryana Gurgaon 122001 HR

Work Order No. JG/JGTPL/24-25/055

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN THREE PRIVATE LIMITED	Order Date: 11-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 3rd FLOOR, PLOT NO-18, INSTITUTIONAL AREA, SECTOR-32.	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurgaon Haryana 122001 India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAECJ7548P1ZV	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN THREE PRIVATE LIMITED	Payment Term:
	3rd FLOOR, PLOT NO-18, INSTITUTIONAL AREA, SECTOR-32,Gurgaon.	Special Terms: Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF	Gurgaon, 122001	
PAN No.: AACCC3838K		

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		9	NOS	1,669.000	15,021.00	18.00	2704.00					17,725.00
2	Exchange Online (Plan 2) Microsoft Office 365 Licenses		2	NOS	1,448.000	2,896.00	18.00	521.00					3,417.00
3	Microsoft 365 Business Basic Microsoft Office 365 Licenses		19	NOS	310.000	5,890.00	18.00	1060.00					6,950.00
			30			23807.00		4285.00					28,092.00
	Grand Total												28,092.00
	Amount of Tax							4285.00					

Amount in Words: **** TWENTY EIGHT THOUSAND NINETY TWO RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

For JUNIPER GREEN THREE PRIVATE LIMITED


Authorized Signatory

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

JUNIPER GREEN SIGMA PRIVATE LIMITED

Plot no.18, Institutional Area, Sector- 32 Gurugram HARYANA HR HR

Work Order No. JG/JGSPL/24-25/034

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN SIGMA PRIVATE LIMITED	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: Plot no.18, Institutional Area, Sector- 32 Gurugram	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	HR Haryana 122001 India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAECJ4894Q1ZQ	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN SIGMA PRIVATE LIMITED	Payment Term:
	Plot no.18, Institutional Area, Sector- 32 Gurugram	Special Terms: Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF		
PAN No.: AACCC3838K	, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		7	NOS	1,669.000	11,683.00	18.00	2103.00					13,786.00
2	Exchange Online (Plan 2) Microsoft Office 365 Licenses		1	NOS	1,448.000	1,448.00	18.00	261.00					1,709.00
3	Microsoft 365 Business Basic Microsoft Office 365 Licenses		17	NOS	310.000	5,270.00	18.00	949.00					6,219.00
			25			18401.00		3313.00					21,714.00
	Grand Total												21,714.00
	Amount of Tax							3313.00					

Amount in Words: ** TWENTY ONE THOUSAND SEVEN HUNDRED FOURTEEN RUPEES AND ZERO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk, Troubleshooting, advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

For JUNIPER GREEN SIGMA PRIVATE LIMITED



Authorized Signatory

JUNIPER GREEN STELLAR PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122002 HR

Work Order No. JG/JGSTPL/24-25/035

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN STELLAR PRIVATE LIMITED	Order Date: 11-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: Plot No. 18, 1st Floor, Institutional Area	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Sector 32, Gurugram Haryana 122002 India	Amendment Version 0
NOIDA 201301	GST Reg No.: 06AAFJ2998A1ZL	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN STELLAR PRIVATE LIMITED	Payment Term:
	Plot No. 18, 1st Floor, Institutional Area	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF	Sector 32,	
PAN No.: AACCC3838K	Gurugram, 122002	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		115	NOS	1,669.000	1,91,935.00	18.00	34548.00					2,26,483.00
2	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		12	NOS	1,512.000	18,144.00	18.00	3266.00					21,410.00
3	Microsoft Teams Essentials Microsoft Office 365 Licenses		10	NOS	276.000	2,760.00	18.00	497.00					3,257.00
4	Microsoft Project Plan 3 Microsoft Office 365 Licenses		1	NOS	5,423.000	5,423.00	18.00	976.00					6,399.00
5	Microsoft Defender for Office 365 (Plan 1) Microsoft Office 365 Licenses		6	NOS	356.000	2,136.00	18.00	384.00					2,520.00
6	Exchange Online (Plan 2) Microsoft Office 365 Licenses		5	NOS	1,448.000	7,240.00	18.00	1303.00					8,543.00
7	Microsoft 365 Business Basic Microsoft Office 365 Licenses		59	NOS	310.000	18,290.00	18.00	3292.00					21,582.00
			208			245928.00		44266.00					2,90,194.00
	Grand Total												2,90,194.00
	Amount of Tax							44266.00					

Amount in Words: ** TWO LAKH NINETY THOUSAND ONE HUNDRED NINETY FOUR RUPEES AND ZERO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

For JUNIPER GREEN STELLAR PRIVATE LIMITED


Authorized Signatory

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk, Troubleshooting, advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

Juniper Green Ray Two Pvt Ltd

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122001 HR

Work Order No. JG/JGRTPL/24-25/038

Vendor Code:	VEND00617	Invoice To:	Juniper Green Ray Two Pvt Ltd	Order Date:	10-07-24
Name:	Claritus Management Consulting Pvt. Ltd.	Billing Address:	1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001 Gurugram Haryana 122001 India GST Reg No.: 06AAFJ6766Q1ZQ	Amendment Date:	
Address:	A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301 NOIDA 201301	Shipping Address:	Juniper Green Ray Two Pvt Ltd 1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001 hr, 122001	Amendment Version	0
State of GST Reg.:	Uttar Pradesh			Currency:	Amount in INR
GSTIN No.:	09AACCC3838K1ZF			Payment Term:	
PAN No.:	AACCC3838K			Special Terms:	Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		2	NOS	1,512.000	3,024.00	18.00	544.00					3,568.00
2	Microsoft Teams Essentials Microsoft Office 365 Licenses		2	NOS	276.000	552.00	18.00	99.00					651.00
3	Exchange Online (Plan 2) Microsoft Office 365 Licenses		1	NOS	1,448.000	1,448.00	18.00	261.00					1,709.00
4	Microsoft 365 Business Basic Microsoft Office 365 Licenses		54	NOS	310.000	16,740.00	18.00	3013.00					19,753.00
5	Microsoft 365 Business Standard Microsoft Office 365 Licenses		15	NOS	1,669.000	25,035.00	18.00	4506.00					29,541.00
			74			46799.00		8423.00					55,222.00
	Grand Total												55,222.00
	Amount of Tax							8423.00					

Amount in Words: ** FIFTY FIVE THOUSAND TWO HUNDRED TWENTY TWO RUPEES AND ZERO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For Juniper Green Ray Two Pvt Ltd

Authorized Signatory

Created By : JGEPL\JUHI.AGARWAL

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk, Troubleshooting, advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

Juniper Green Power Five Pvt Ltd.

Plot No 18, 1st Floor, Institutional Area Sector 32 Gurugram 122002 HR

Work Order No. JG/POWER/24-25/012

Vendor Code: VEND00617	Invoice To: Juniper Green Power Five Pvt Ltd.	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1ST FLOOR, PLOT NO 18, INSTITUTIONAL AREA	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301 NOIDA 201301	SECTOR32, Gurugram, Gurugram, Haryana, 122001 Gurugram Haryana 122001 India GST Reg No.: 06AAFJC6704Q1Z4	Amendment Version 0
State of GST Reg.: Uttar Pradesh	Shipping Address:	Currency: Amount in INR
GSTIN No.: 09AACCC3838K1ZF		Payment Term:
PAN No.: AACCC3838K		Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		1	NOS	1,669.000	1,669.00	18.00	300.00					1,969.00
2	Microsoft 365 Business Basic Microsoft Office 365 Licenses		1	NOS	310.000	310.00	18.00	56.00					366.00
			2			1979.00		356.00					2,335.00
	Grand Total												2,335.00
	Amount of Tax							356.00					

Amount in Words: ** TWO THOUSAND THREE HUNDRED THIRTY FIVE RUPEES AND ZERO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

For Juniper Green Power Five Pvt Ltd.

Authorized Signatory

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

Juniper Green Gamma One Pvt. Ltd.

Plot No 18, 1st Floor, Institutional Area Sector 32 Gurugram 122001 HR

Work Order No. JG/JGGOPL/24-25/059

Vendor Code: VEND00617	Invoice To: Juniper Green Gamma One Pvt Ltd	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1ST FLOOR, PLOT NO-18, INSTITUTIONAL AREA	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	SECTOR32 Gurugram Haryana 122001 India	Amendment Version 0
NOIDA 201301	GST Reg No.: 06AAFJC6755R1ZR	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: Juniper Green Gamma One Pvt Ltd	Payment Term:
	1ST FLOOR, PLOT NO-18, INSTITUTIONAL AREA	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF	SECTOR32, Gurugram ,Haryana	
PAN No.: AACCC3838K	, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		29	NOS	1,669.000	48,401.00	18.00	8712.00					57,113.00
2	Microsoft 365 Business Basic Microsoft Office 365 Licenses		9	NOS	310.000	2,790.00	18.00	502.00					3,292.00
			38			51191.00		9214.00					60,405.00
	Grand Total												60,405.00
	Amount of Tax							9214.00					

Amount in Words: ** SIXTY THOUSAND FOUR HUNDRED FIVE RUPEES AND ZERO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

For Juniper Green Gamma One Pvt. Ltd.

Authorized Signatory

JUNIPER GREEN FIELD PRIVATE LIMITED

3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR32,GURUGRAM. Gurgaon 122001 HR

Work Order No. JG/JGFPL/24-25/042

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN FIELD PRIVATE LIMITED	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR32,GURUGRAM.	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurgaon Haryana 122001 India	Amendment Version 0
NOIDA 201301	GST Reg No.: 06AAECJ7303C1Z1	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN FIELD PRIVATE LIMITED	Payment Term:
	3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR-32,	Special Terms: Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF	Gurgaon, 122001	
PAN No.: AACCC3838K		

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		9	NOS	1,669.000	15,021.00	18.00	2703.78					17,724.78
2	Exchange Online (Plan 2) Microsoft Office 365 Licenses		1	NOS	1,448.000	1,448.00	18.00	260.64					1,708.64
3	Microsoft 365 Business Basic Microsoft Office 365 Licenses		19	NOS	310.000	5,890.00	18.00	1060.20					6,950.20
			29			22359.00		4024.62					26,383.62
	Grand Total												26,383.62
	Amount of Tax							4024.62					

Amount in Words: ** TWENTY SIX THOUSAND THREE HUNDRED EIGHTY THREE RUPEES AND SIXTY TWO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

For JUNIPER GREEN FIELD PRIVATE LIMITED

Authorized Signatory



JUNIPER GREEN ENERGY PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122002 HR

Work Order No. JG/JGEPL/24-25/030

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN ENERGY PRIVATE LIMITED	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Shipping Address: JUNIPER GREEN ENERGY PRIVATE LIMITED	Amendment Version: 0
State of GST Reg.: Uttar Pradesh	1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana	Currency: Amount in INR
GSTIN No.: 09AACCC3838K1ZF	HARYANA Haryana HR India	Payment Term:
PAN No.: AACCC3838K	GST Reg No.: 06AAKCA0348N1ZI	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-8-24

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		8	NOS	1,669.000	13,352.00	18.00	2403.36					15,755.36
2	Microsoft Defender for Office 365 (Plan 1) Microsoft Office 365 Licenses		3	NOS	356.000	1,068.00	18.00	192.24					1,260.24
3	Exchange Online (Plan 2) Microsoft Office 365 Licenses		2	NOS	1,448.000	2,896.00	18.00	521.28					3,417.28
4	Microsoft 365 Business Basic Microsoft Office 365 Licenses		7	NOS	310.000	2,170.00	18.00	390.60					2,560.60
			20			19486.00		3507.48					22,993.48
	Grand Total												22,993.48
	Amount of Tax							3507.48					

Amount in Words: ** TWENTY TWO THOUSAND NINE HUNDRED NINETY THREE RUPEES AND FORTY EIGHT PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN ENERGY PRIVATE LIMITED

Created By : JGEPL\JUHI.AGARWAL

Authorized Signatory

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk, Troubleshooting, advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

JUNIPER GREEN BEAM PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122001 HR

Work Order No. JG/JGBEPL/24-25/045

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN BEAM PRIVATE LIMITED	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: Plot No. 18, 1st Floor, Institutional Area	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Sector 32	Amendment Version: 0
NOIDA 201301	Gurugram Haryana 122001 India	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN BEAM PRIVATE LIMITED	Payment Term:
	Plot No. 18, 1st Floor, Institutional Area	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF	Sector 32	
PAN No.: AACCC3838K	Gurugram, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Basic Microsoft Office 365 Licenses		8	NOS	310.000	2,480.00	18.00	446.00					2,926.00
2	Microsoft Teams Essentials Microsoft Office 365 Licenses		2	NOS	276.000	552.00	18.00	99.00					651.00
3	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		2	NOS	1,512.000	3,024.00	18.00	544.00					3,568.00
4	Microsoft 365 Business Standard Microsoft Office 365 Licenses		27	NOS	1,669.000	45,063.00	18.00	8111.00					53,174.00
			39			51119.00		9200.00					60,319.00
	Grand Total												60,319.00
	Amount of Tax							9200.00					

Amount in Words: **** SIXTY THOUSAND THREE HUNDRED NINETEEN RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\JUHI.AGARWAL

For JUNIPER GREEN BEAM PRIVATE LIMITED

Authorized Signatory

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

Tax details: GST extra as applicable

Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.

JUNIPER GREEN COSMIC PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122001 HR

Work Order No. JG/JGCPL/24-25/099

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN COSMIC PRIVATE LIMITED	Order Date: 10-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: Survey No.202/7/2/1, Village-Nokha Daiya, Kolayat	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Bikaner Rajasthan 334001 India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 08AAFJ3039C1ZV	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN COSMIC PRIVATE LIMITED	Payment Term:
	Survey No.202/7/2/1, Village-Nokha Daiya, Kolayat	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
GSTIN No.: 09AACCC3838K1ZF		
PAN No.: AACCC3838K	Bikaner, 334001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Exchange Online (Plan 2) Microsoft Office 365 Licenses		7	NOS	1,448.000	10,136.00	18.00	1824.00					11,960.00
2	Microsoft Defender for Office 365 (Plan 1) Microsoft Office 365 Licenses		1	NOS	356.000	356.00	18.00	64.00					420.00
3	Microsoft Project Plan 3 Microsoft Office 365 Licenses		2	NOS	5,423.000	10,846.00	18.00	1952.00					12,798.00
4	Microsoft Teams Essentials Microsoft Office 365 Licenses		5	NOS	276.000	1,380.00	18.00	248.00					1,628.00
5	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		5	NOS	1,512.000	7,560.00	18.00	1361.00					8,921.00
6	Microsoft 365 Business Standard Microsoft Office 365 Licenses		67	NOS	1,669.000	1,11,823.00	18.00	20128.00					1,31,951.00
7	Microsoft 365 Business Basic Microsoft Office 365 Licenses		61	NOS	310.000	18,910.00	18.00	3404.00					22,314.00
			148			161011.00		28981.00					1,89,992.00
	Grand Total												1,89,992.00
	Amount of Tax							28981.00					

Amount in Words: ** ONE LAKH EIGHTY NINE THOUSAND NINE HUNDRED NINETY TWO RUPEES AND ZERO PAISA ONLY**

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN COSMIC PRIVATE LIMITED


Authorized Signatory

Created By : JGEPL\JUHI.AGARWAL

Scope of work: Allocation/Deallocation of Microsoft office licenses & help desk,Troubleshooting,advice & Improvisation requests as per SLA.

Payment terms: 100% against invoice on quarterly basis

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Contact Person : Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.