

# 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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN BETA PRIVATE LIMITED	<b>Order Date:</b> 12-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> 1st Floor, Plot No.18	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301 NOIDA 201301	Institutional Area, Sector-32 Gurugram Haryana 122001 India GST Reg No.: 06AAFJC3585M1Z3	<b>Amendment Version</b> 0
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN BETA PRIVATE LIMITED	<b>Currency:</b> Amount in INR
	1st Floor, Plot No.18	<b>Payment Term:</b>
<b>GSTIN No.:</b> 09AACCC3838K1ZF	Institutional Area, Sector-32	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
<b>PAN No.:</b> 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
			<b>11</b>			<b>20563.00</b>		<b>3701.00</b>					<b>24,264.00</b>
	<b>Grand Total</b>												<b>24,264.00</b>
	<b>Amount of Tax</b>							<b>3701.00</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> NISAGRA RENEWABLE ENERGY PRIVATE LIMITED	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> 1ST FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR 32, GURGAON, HARYANA	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	HARYANA Haryana HR India	<b>Amendment Version:</b> 0
NOIDA 201301	GST Reg No.: 06AAFNCN9943B1ZG	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> NISAGRA RENEWABLE ENERGY PRIVATE LIMITED	<b>Payment Term:</b>
	1ST FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR 32, GURGAON, HARYANA	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF		
<b>PAN No.:</b> 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
			<b>28</b>			<b>15475.00</b>		<b>2785.00</b>					<b>18,260.00</b>
	<b>Grand Total</b>												<b>18,260.00</b>
	<b>Amount of Tax</b>							<b>2785.00</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN THREE PRIVATE LIMITED	<b>Order Date:</b> 11-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> 3rd FLOOR, PLOT NO-18, INSTITUTIONAL AREA, SECTOR-32.	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurgaon Haryana 122001 India	<b>Amendment Version:</b> 0
NOIDA 201301	GST Reg No.: 06AAECJ7548P1ZV	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN THREE PRIVATE LIMITED	<b>Payment Term:</b>
	3rd FLOOR, PLOT NO-18, INSTITUTIONAL AREA, SECTOR-32,Gurgaon.	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF	Gurgaon, 122001	
<b>PAN No.:</b> 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
			<b>30</b>			<b>23807.00</b>		<b>4285.00</b>					<b>28,092.00</b>
	<b>Grand Total</b>												<b>28,092.00</b>
	<b>Amount of Tax</b>							<b>4285.00</b>					

**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

**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 THREE PRIVATE LIMITED

  
Authorized Signatory

# JUNIPER GREEN SIGMA PRIVATE LIMITED

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

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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN SIGMA PRIVATE LIMITED	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> Plot no.18, Institutional Area, Sector- 32 Gurugram	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	HR Haryana 122001 India	<b>Amendment Version:</b> 0
NOIDA 201301	GST Reg No.: 06AAECJ4894Q1ZQ	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN SIGMA PRIVATE LIMITED	<b>Payment Term:</b>
	Plot no.18, Institutional Area, Sector- 32 Gurugram	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF		
<b>PAN No.:</b> 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
			<b>25</b>			<b>18401.00</b>		<b>3313.00</b>					<b>21,714.00</b>
	<b>Grand Total</b>												<b>21,714.00</b>
	<b>Amount of Tax</b>							<b>3313.00</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN STELLAR PRIVATE LIMITED	<b>Order Date:</b> 11-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> Plot No. 18, 1st Floor, Institutional Area	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Sector 32, Gurugram Haryana 122002 India	<b>Amendment Version:</b> 0
NOIDA 201301	GST Reg No.: 06AAFJ2998A1ZL	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN STELLAR PRIVATE LIMITED	<b>Payment Term:</b>
	Plot No. 18, 1st Floor, Institutional Area	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF	Sector 32,	
<b>PAN No.:</b> 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
			<b>208</b>			<b>245928.00</b>		<b>44266.00</b>					<b>2,90,194.00</b>
	<b>Grand Total</b>												<b>2,90,194.00</b>
	<b>Amount of Tax</b>							<b>44266.00</b>					

**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.

For JUNIPER GREEN STELLAR 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

**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

<b>Vendor Code:</b>	VEND00617	<b>Invoice To:</b>	<b>Juniper Green Ray Two Pvt Ltd</b>	<b>Order Date:</b>	10-07-24
<b>Name:</b>	<b>Claritus Management Consulting Pvt. Ltd.</b>	<b>Billing Address:</b>	1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001 Gurugram Haryana 122001 India	<b>Amendment Date:</b>	
<b>Address:</b>	A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301 NOIDA 201301	<b>Shipping Address:</b>	<b>Juniper Green Ray Two Pvt Ltd</b> 1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001 hr, 122001	<b>Amendment Version</b>	<b>0</b>
<b>State of GST Reg.:</b>	Uttar Pradesh			<b>Currency:</b>	Amount in INR
<b>GSTIN No.:</b>	09AACCC3838K1ZF			<b>Payment Term:</b>	
<b>PAN No.:</b>	AACCC3838K			<b>Special Terms:</b>	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
			<b>74</b>			<b>46799.00</b>		<b>8423.00</b>					<b>55,222.00</b>
	<b>Grand Total</b>												<b>55,222.00</b>
	<b>Amount of Tax</b>							<b>8423.00</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> Juniper Green Power Five Pvt Ltd.	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> 1ST FLOOR, PLOT NO 18, INSTITUTIONAL AREA	<b>Amendment Date:</b>
<b>Address:</b> 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	<b>Amendment Version:</b> 0
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b>	<b>Currency:</b> Amount in INR
<b>GSTIN No.:</b> 09AACCC3838K1ZF		<b>Payment Term:</b>
<b>PAN No.:</b> AACCC3838K		<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24

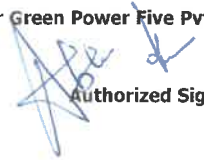
Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		1	NOS	1,669.000	1,669.00	18.00	300.00					1,969.00
2	Microsoft 365 Business Basic Microsoft Office 365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

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> Juniper Green Gamma One Pvt Ltd	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> 1ST FLOOR, PLOT NO-18, INSTITUTIONAL AREA	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	SECTOR32 Gurugram Haryana 122001 India	<b>Amendment Version:</b> 0
NOIDA 201301	GST Reg No.: 06AAFJC6755R1ZR	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> Juniper Green Gamma One Pvt Ltd	<b>Payment Term:</b>
	1ST FLOOR, PLOT NO-18, INSTITUTIONAL AREA	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF	SECTOR32, Gurugram ,Haryana	
<b>PAN No.:</b> 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
			<b>38</b>			<b>51191.00</b>		<b>9214.00</b>					<b>60,405.00</b>
	<b>Grand Total</b>												<b>60,405.00</b>
	<b>Amount of Tax</b>							<b>9214.00</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN FIELD PRIVATE LIMITED	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> 3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR32,GURUGRAM.	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurgaon Haryana 122001 India	<b>Amendment Version</b> 0
NOIDA 201301	GST Reg No.: 06AAECJ7303C1Z1	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN FIELD PRIVATE LIMITED	<b>Payment Term:</b>
	3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR-32,	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25-06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF	Gurgaon, 122001	
<b>PAN No.:</b> 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
			<b>29</b>			<b>22359.00</b>		<b>4024.62</b>					<b>26,383.62</b>
	<b>Grand Total</b>												<b>26,383.62</b>
	<b>Amount of Tax</b>							<b>4024.62</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN ENERGY PRIVATE LIMITED	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> 1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	<b>Shipping Address:</b> JUNIPER GREEN ENERGY PRIVATE LIMITED	<b>Amendment Version:</b> 0
<b>State of GST Reg.:</b> Uttar Pradesh	1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana	<b>Currency:</b> Amount in INR
<b>GSTIN No.:</b> 09AACCC3838K1ZF	HARYANA, 122001	<b>Payment Term:</b>
<b>PAN No.:</b> AACCC3838K		<b>Special Terms:</b> 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
			<b>20</b>			<b>19486.00</b>		<b>3507.48</b>					<b>22,993.48</b>
	<b>Grand Total</b>												<b>22,993.48</b>
	<b>Amount of Tax</b>							<b>3507.48</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN BEAM PRIVATE LIMITED	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> Plot No. 18, 1st Floor, Institutional Area	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Sector 32	<b>Amendment Version:</b> 0
NOIDA 201301	Gurugram Haryana 122001 India	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN BEAM PRIVATE LIMITED	<b>Payment Term:</b>
	Plot No. 18, 1st Floor, Institutional Area	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF	Sector 32	
<b>PAN No.:</b> 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
			<b>39</b>			<b>51119.00</b>		<b>9200.00</b>					<b>60,319.00</b>
	<b>Grand Total</b>												<b>60,319.00</b>
	<b>Amount of Tax</b>							<b>9200.00</b>					

**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

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN COSMIC PRIVATE LIMITED	<b>Order Date:</b> 10-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> Survey No.202/7/2/1, Village-Nokha Daiya, Kolayat	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Bikaner Rajasthan 334001 India	<b>Amendment Version:</b> 0
NOIDA 201301	GST Reg No.: 08AAFCJ3039C1ZV	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN COSMIC PRIVATE LIMITED	<b>Payment Term:</b>
	Survey No.202/7/2/1, Village-Nokha Daiya, Kolayat	<b>Special Terms:</b> Microsoft office 365 licenses subscription for the period of 25- 06-24 to 24-9-24
<b>GSTIN No.:</b> 09AACCC3838K1ZF		
<b>PAN No.:</b> 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
			<b>148</b>			<b>161011.00</b>		<b>28981.00</b>					<b>1,89,992.00</b>
	<b>Grand Total</b>												<b>1,89,992.00</b>
	<b>Amount of Tax</b>							<b>28981.00</b>					

**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

**Tax details:** GST extra as applicable

**Contact Person :** Abhishek kumar 9810804006 and Juhi Agarwal 9999278811.