

Algonomy Software Private Ltd No: 40/4, Lavelle Road, Blore- 560001

Tel: +91-80 - 22990585 Fax: +91-80 - 22990586

PURCHASE ORDER

To, M/S Claritus Management Consulting Private Limited.

A-27C, A Block, Sector 16, Noida, Uttar

Pradesh 201301

Rahul Bharadwaj R | Regional Sales

Manager - South M: +91 9916990677

E: rahul.bharadawaj@claritusconsulting.com

W: www.claritusconsulting.com GST NO: 09AACCC3838K1ZF

PAN: AACCB9758R

| PO NO: ASPL23/2024-25 | | | | | |
|---|-----------------|--|--|--|--|
| Date:19.07.2024 | | | | | |
| Your QTN: CMCPL/2024/20240718 /23.7.24 | | | | | |
| PAN NO | AADCM7750M | | | | |
| GSTIN NO | 29AADCM7750M1ZV | | | | |
| HSN/ SAC Code: 00998313/00998314 | | | | | |

We would like to place the Purchase Order on you as per the details given below and the terms and Conditions Listed here under,

| SI. No | Description of goods | Quantity | Rate | Value In INR |
|-----------|------------------------------|----------|----------|-----------------|
| 140 | | | | TILTIAK |
| | Microsoft 365 Business Basic | | | |
| 01 | (Annual) Subscription | 25 | 1,300.00 | 32,500.00 |
| | Duration:1 Year | | | |
| | GST 18% | | | 5,850.00 |
| | Total | 72 | | 38,350.00 |

| 1 | Taxes/GST | Included | 7 | Approved vendor | Yes |
|---|------------------------|--------------------------|---------------------|-----------------|-----|
| 2 | Support Period: | 1 Year | 8 | Warranty | NA |
| 3 | Dispatch instruction | To the address as per PO | Special instruction | | |
| 4 | Payment Terms | As per the terms | | | |
| 5 | ED exempted, Yes / No? | NA | | | |
| 6 | STPI | NA | | | |

For Algonomy Software Pvt. Ltd.,

Authorized signatory

Copies to:

- 1. Original to Vendor
- 2. Duplicate to A & C
- 3. Triplicates to Accounts

Acknowledge the receipt of purchase order and accepted the terms of the offer.

Seal & Signature of the Vendor.

Terms and Conditions

- 1) Payment Mode: Cheque in favor of "Claritus Management Consulting Private Limited."
- 2) Payment will be released 60 days from the date of invoice.
- 3) Payment equivalent to GST amount would be made only after receipt of credit in system through GSTIN portal.
- 4) The invoice will be rejected if it's not prepared as per guidelines of GST act.
- 5) Subscription Period: 25:07.2024 to 24.07.2025

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| Document Number: MSS 1.01 | |
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