

JRG FINANCIAL SERVICES PRIVATE LIMITED					
FIFTH FLOOR, 509-510, TOWER-B, SPAZEDGE, SOHNA ROAD, GURGAON, Gurgaon, Haryana, 122018 Haryana, 122016					
PURCHASE ORDER					
P.O No :-	2024-25/227				
Date :-	22-Jul-24		BILLING ADDRESS:		
			FIFTH FLOOR, 509-510, TOWER-B, SPAZEDGE, SOHNA		
			Gurgaon, Gurgaon		
Vendor Name & Address :-			Haryana, 122018		
	Claritus Management Consulting Pvt. Ltd. A-27C, 2nd Floor, Sector-16 Noida			06AABCJ9158Q1ZU	
	Uttar Pradesh, Noida		GST		
	India		SHIPPING ADDRESS:		
	201301		FIFTH FLOOR, 509-510, TOWER-B, SPAZEDGE, SOHNA ROAD,Gurgaon, Gurgaon		
GST No.	09AACCC3838K1ZF		Haryana, 122018		
PAN No.	AACCC3838K		GST	06AABCJ9158Q1ZU	
Contact Person	Parakh				
Ph. No:	9466327445				
Email :	parakh.tomar@claritusconsulting.com				
S.No.	Description	UOM	Unit Price	Qty	Amount
1	Microsoft 356 Business Basic	EA	1392	18	25056.00
			SUB TOTAL		25056.00
IMPORTANT INSTRUCTIONS					
Payment Terms : 30 Days					
Dispatch Schedule: Immediate			<u>Rate /Amount(IGST)</u>	4510.08	
Remarks: Microsoft 356 Business Basic (Renwel Date- 4 -July-2025. For JRG					
			Total Order Value (in INR)	29566.08	
Please mention PO no. on invoice					
Acceptance Notification:			NAVITAS GREEN POWER (FUEL MANAGEMENT)		
Please return a copy of this order duly signed & stamped by vendor as a token of acceptance of this order with all terms & conditions. Incase of non-receipt of acceptance with 7 days from the date of PO it will be deemed as accepted."			Authorised Signature		