

**Tax Invoice**



**Claritus Management Consulting Pvt. Ltd.**  
 A-27C, 2nd Floor, Sector-16  
 Noida-201301, Uttar Pradesh  
 India  
 GSTIN/UIN: 09AACCC3838K1ZF  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U74140DL2004PTC126848  
 E-Mail : accounts@claritusconsulting.com

Invoice No. <b>CMC/24-25/P737</b>	Dated <b>18-Jul-24</b>
Reference No. & Date.	Mode/Terms of Payment <b>30 Days Against Tax Invoice</b>
Buyer's Order No.	Other References
	Dated

Consignee (Ship to)  
**Provana India Private Limited**  
 A-32, Udhog Marg,  
 A Block, Sector 2, Noida  
 Uttar Pradesh 201301  
 GSTIN/UIN : 09AAFPCP9378L2ZH  
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

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 A Block, Sector 2, Noida  
 Uttar Pradesh 201301  
 GSTIN/UIN : 09AAFPCP9378L2ZH  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> <i>Exchange Online (Plan 1)</i> Start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>72 Qty</b>	240.00	Qty	<b>17,280.00</b>
2	<b>Microsoft Software</b> <i>Microsoft 365 Apps for business</i> Start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>84 Qty</b>	418.50	Qty	<b>35,154.00</b>
3	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic</i> start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>300 Qty</b>	95.50	Qty	<b>28,650.00</b>
4	<b>Microsoft Software</b> <i>Microsoft 365 Business Premium</i> start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>300 Qty</b>	958.50	Qty	<b>2,87,550.00</b>
5	<b>Microsoft Software</b> <i>Microsoft 365 Business Standard</i> Start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>300 Qty</b>	489.00	Qty	<b>1,46,700.00</b>
6	<b>Microsoft Software</b> <i>Office 365 E1 (M-M)</i> start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>117 Qty</b>	753.60	Qty	<b>88,171.20</b>
7	<b>Microsoft Software</b> <i>Office 365 E1</i> start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>1,336 Qty</b>	589.00	Qty	<b>7,86,904.00</b>
8	<b>Microsoft Software</b> <i>Office 365 E3</i> Start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>122 Qty</b>	1,335.70	Qty	<b>1,62,955.40</b>
9	<b>Microsoft Software</b> <i>Power Automate per user plan</i> start date : 01-07-2024 End Date : 30-07-2024	997331	<b>1 Qty</b>	840.75	Qty	<b>840.75</b>
10	<b>Microsoft Software</b> <i>Power Automate Per User with attended RPA Plan</i> Start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>2 Qty</b>	2,237.25	Qty	<b>4,474.50</b>

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11	<b>Microsoft Software</b> <i>Power Automate unattended RPA</i> Start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>1 Qty</b>	8,393.25	Qty	<b>8,393.25</b>
12	<b>Microsoft Software</b> <i>Power BI Pro</i> Start Date : 01-07-2024 End date : 30-07-2024	997331	<b>3 Qty</b>	596.60	Qty	<b>1,789.80</b>
13	<b>Microsoft Software</b> <i>Visio Plan 2</i> Start Date : 01-07-2024 End Date : 30-07-2024	997331	<b>12 Qty</b>	896.80	Qty	<b>10,761.60</b>
14	<b>Microsoft Software</b> <i>Microsoft 365 F1 (M-M)</i> start Date : 16-06-2024 End Date : 15-07-2024	997331	<b>141 Qty</b>	186.48	Qty	<b>26,293.68</b>
15	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic without Teams (M-M)</i> Start Date : 22-06-2024 End Date : 21-07-2024	997331	<b>152 Qty</b>	115.92	Qty	<b>17,619.84</b>
16	<b>Microsoft Software</b> <i>Office 365 E3</i> Start Date : 13-06-2024 End Date : 30-06-2024	997331	<b>5 Qty</b>	756.90	Qty	<b>3,784.50</b>
17	<b>Microsoft Software</b> <i>Office 365 E3</i> Start Date : 20-06-2024 End date : 30-06-2024	997331	<b>9 Qty</b>	445.23	Qty	<b>4,007.07</b>
18	<b>Microsoft Software</b> <i>Office 365 E3</i> Start Date : 28-06-2024 End Date : 30-06-2024	997331	<b>10 Qty</b>	89.05	Qty	<b>890.50</b>
19	<b>Microsoft Software</b> <i>Power BI Pro</i> Start Date : 14-06-2024 End Date : 30-06-2024	997331	<b>5 Qty</b>	318.19	Qty	<b>1,590.95</b>
20	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic without Teams (M-M)</i> Start Date : 27-05-2024 End Date : 21-06-2024	997331	<b>18 Qty</b>	96.60	Qty	<b>1,738.80</b>

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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
21	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic without Teams (M-M)</i> Start Date : 27-06-2024 End Date : 21-07-2024	997331	<b>15 Qty</b>	92.74	Qty	<b>1,391.10</b>
22	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic without Teams (M-M)</i> Start Date : 02-07-2024 End date : 21-07-2024	997331	<b>15 Qty</b>	73.42	Qty	<b>1,101.30</b>
23	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic without Teams (M-M)</i> start Date : 16-07-2024 End Date : 21-07-2024	997331	<b>10 Qty</b>	19.32	Qty	<b>193.20</b>
24	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic without Teams (M-M)</i> Start Date : 18-07-2024 End Date : 21-07-2024	997331	<b>12 Qty</b>	11.59	Qty	<b>139.08</b>
						16,38,374.52
<b>Output CGST @ 9%</b>						9 % <b>1,47,453.74</b>
<b>Output SGST @ 9%</b>						9 % <b>1,47,453.74</b>
<b>Total</b>						<b>19,33,282.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Nineteen Lakh Thirty Three Thousand Two Hundred Eighty Two Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
16,38,374.52	9%	1,47,453.74	9%	1,47,453.74	2,94,907.48
<b>Total: 16,38,374.52</b>		<b>1,47,453.74</b>		<b>1,47,453.74</b>	<b>2,94,907.48</b>

Tax Amount (in words) : **INR Two Lakh Ninety Four Thousand Nine Hundred Seven and Forty Eight paise Only**

Company's PAN : **AACCC3838K**

Declaration  
 Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that "NO DEDUCTION OF TDS" shall be made on the following specified payment under Section 194J of the Act.You are not required to deduct tax at source on this account our Permanent Account Number is AACCC3838K

Company's Bank Details  
 A/c Holder's Name: **Claritus Management Consulting Pvt. Ltd.**  
 Bank Name : **Kotak Mahindra Bank Ltd.**  
 A/c No. : **1911216993**  
 Branch & IFS Code: **KG Marg, New Delhi & KKBK0000172**  
 SWIFT Code : **KKBKINBBPCP**  
**for Claritus Management Consulting Pvt. Ltd.**

Authorised Signatory

**Claritus Management Consulting Pvt Ltd**

A-27C, 2<sup>nd</sup> Floor, Sector-16, Noida-201301  
Uttar Pradesh, India  
CIN: U74140DL2004PTC126848

**TO WHOMSOEVER IT MAY CONCERN**

Notification No.21/2012 (F.No.142/10/2012-SO(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that NO DEDUCTION OF TDS shall be made on the following specified payment under Section 194J of the Act. Accordingly, we, **Claritus Management Consulting Pvt. Ltd.**, do hereby declare that:

1. In respect this supply of software we have already deducted withholding Tax under Section 195 of the Income Tax Act upon their payment
2. We have transferred to you the same software without any modification
3. We have a status as resident in India.
4. Our Income Tax PAN is **AACCC3838K**
5. Our Income Tax TAN is **DELC10068C**

This declaration only applicable for **“Information Technology of Software”** (Software included under this Notification Microsoft, UI Path Which SAC Code is 9973)

**Claritus Management Consulting Pvt. Ltd.**

