


Tax Invoice

e-Invoice



IRN : 0031e0708f7ac7351ae4cb2bef140757577d12a775ce-d22f73be0ede10a0fd76
 Ack No. : 142415169071928
 Ack Date : 1-Jul-24

 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. CMC/24-25/P561		Dated 28-Jun-24		
				Mode/Terms of Payment Advance		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) Integer Telecom Services Pvt. Ltd. Unit 001, Tower A-2, Ansal Corporate Park, Sector 142, Gautam Buth Nagar, Noida, U.P. 201304 GSTIN/UIN : 09AAFIC2196D1ZK PAN/IT No : AAFIC2196D State Name : Uttar Pradesh, Code : 09		Terms of Delivery				
Buyer (Bill to) Integer Telecom Services Pvt. Ltd. Unit 001, Tower A-2, Ansal Corporate Park, Sector 142, Gautam Buth Nagar, Noida, U.P. 201304 GSTIN/UIN : 09AAFIC2196D1ZK PAN/IT No : AAFIC2196D State Name : Uttar Pradesh, Code : 09						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Basic</i> Start Date : 07-06-2024 End Date : 06-07-2024	997331	297 Qty	135.00	Qty	40,095.00
2	Microsoft Software <i>Microsoft 365 Business Standard</i> Start Date : 07-06-2024 End Date : 06-07-2024	997331	94 Qty	680.00	Qty	63,920.00
3	Microsoft Software <i>Exchange Online Archiving For Exchange Online</i> Start Date : 07-06-2024 End Date : 06-07-2024	997331	12 Qty	210.00	Qty	2,520.00
						1,06,535.00
					9 %	9,588.15
					9 %	9,588.15

continued to page number 2

Tax Invoice(Page 2)



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. CMC/24-25/P561	Dated 28-Jun-24
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Dated	

Consignee (Ship to)

Integer Telecom Services Pvt. Ltd.
 Unit 001, Tower A-2, Ansal Corporate Park, Sector
 142, Gautam Buth Nagar, Noida, U.P. 201304
 GSTIN/UIN : 09AAFCI2196D1ZK
 PAN/IT No : AAFCI2196D
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (Bill to)

Integer Telecom Services Pvt. Ltd.
 Unit 001, Tower A-2, Ansal Corporate Park, Sector
 142, Gautam Buth Nagar, Noida, U.P. 201304
 GSTIN/UIN : 09AAFCI2196D1ZK
 PAN/IT No : AAFCI2196D
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-0.30)
Total						1,25,711.00

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Five Thousand Seven Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,06,535.00	9%	9,588.15	9%	9,588.15	19,176.30
Total: 1,06,535.00		9,588.15		9,588.15	19,176.30

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Seventy Six and Thirty 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 : **KKBKINBBPC**
for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

Claritus Management Consulting Pvt Ltd

A-27C, 2nd 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.

