


## Tax Invoice

e-Invoice



IRN : **ff3ec1805518d5d4c7ad504b856aa3cfb541b09639fd-a2d2a514a99360bc30b4**  
 Ack No. : **142415272615826**  
 Ack Date : **17-Jul-24**

|  <b>Claritus Management Consulting Pvt. Ltd.</b><br>A-27C, 2nd Floor, Sector-16<br>Noida-201301, Uttar Pradesh<br>India<br>GSTIN/UIN: 09AACCC3838K1ZF<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U74140DL2004PTC126848<br>E-Mail : accounts@claritusconsulting.com               | Invoice No.  | Dated  |                    |                |                  |                      |
|--|--|--|--------------------|----------------|------------------|----------------------|
|  | <b>CMC/24-25/P722</b>  | <b>17-Jul-24</b>   |                    |                |                  |                      |
|  | Reference No. & Date.  | Mode/Terms of Payment  |                    |                |                  |                      |
|  | Buyer's Order No.  | Dated  |                    |                |                  |                      |
| Consignee (Ship to)<br><b>Integer Telecom Services Pvt. Ltd.</b><br>Unit 001, Tower A-2, Ansal Corporate Park, Sector<br>142, Gautam Buth Nagar, Noida, U.P. 201304<br>GSTIN/UIN : 09AAF2196D1ZK<br>PAN/IT No : AAF2196D<br>State Name : Uttar Pradesh, Code : 09  |  | Terms of Delivery  |                    |                |                  |                      |
| Buyer (Bill to)<br><b>Integer Telecom Services Pvt. Ltd.</b><br>Unit 001, Tower A-2, Ansal Corporate Park, Sector<br>142, Gautam Buth Nagar, Noida, U.P. 201304<br>GSTIN/UIN : 09AAF2196D1ZK<br>PAN/IT No : AAF2196D<br>State Name : Uttar Pradesh, Code : 09  |  |  |                    |                |                  |                      |
| SI No.   | Description of Services  | HSN/SAC  | Quantity           | Rate           | per              | Amount               |
| 1  | <b>Microsoft Software</b><br><i>Microsoft 365 Business Premium</i><br><i>Start Date : 28-06-2024</i><br><i>End date : 27-07-2024</i> | 997331   | <b>40 Qty</b>      | 1,530.00       | Qty              | <b>61,200.00</b>     |
|  | <b>Output CGST @ 9%</b>  |  |                    |                | 9 %              | <b>5,508.00</b>      |
|  | <b>Output SGST @ 9%</b>  |  |                    |                | 9 %              | <b>5,508.00</b>      |
| Total  |  |  | <b>40 Qty</b>      |                |                  | <b>72,216.00</b>     |
| Amount Chargeable (in words)   |  |  |                    |                |                  | <i>E. &amp; O.E</i>  |
| <b>INR Seventy Two Thousand Two Hundred Sixteen Only</b>   |  |  |                    |                |                  |                      |
|  | Taxable Value  | Central Tax Rate   | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount     |
|  | 61,200.00  | 9%   | 5,508.00           | 9%             | 5,508.00         | 11,016.00            |
|  | <b>Total: 61,200.00</b>  |  | <b>5,508.00</b>    |                | <b>5,508.00</b>  | <b>11,016.00</b>     |
| Tax Amount (in words) : <b>INR Eleven Thousand Sixteen Only</b>  |  |  |                    |                |                  |                      |
| Company's PAN : <b>AACCC3838K</b>  |  | Company's Bank Details<br>A/c Holder's Name : <b>Claritus Management Consulting Pvt. Ltd.</b><br>Bank Name : <b>Kotak Mahindra Bank Ltd.</b><br>A/c No. : <b>1911216993</b><br>Branch & IFS Code : <b>KG Marg, New Delhi &amp; KKBK0000172</b><br>SWIFT Code : <b>KKBKINBBPC</b> |                    |                |                  |                      |
| Declaration<br>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 |  | <b>for Claritus Management Consulting Pvt. Ltd.</b>  |                    |                |                  |                      |
|  |  |  |                    |                |                  | Authorised Signatory |

This is a Computer Generated Invoice

**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.**

