TRIBECA

	1 1(1)		
Name of Vendor	Claritus Management Consulting Pvt. Ltd	PO No	NP/24-25/12 Draft
Address	A-27C, 2nd Floor, Sector-16 Noida 201301, Uttar Pradesh India	PO Date	29-05-2024
GST Number	09AACCC3838K1ZF	Tower Name	Common
Contact Person	Sameer C Narsapurkar	Company Name	NINE PILLARS INFRATECH LLP
Contact No	9820669677	Billing Address	Nine Hills Society, Ground floor, Sr. No.43 44, Acropolish Purple Developers - Site office, NIBM Road, Kondhwa, Pune, Maharashtra, 411030
Email Address	sameer@claritusconsulting.com	Company GST NO	27AASFN0802H1Z9
Bank Name	Kotak Mahindra Bank	Delivery Address	603,B, Piramal Towers, Lower Parel West, Lower Parel, Mumbai, Maharashtra 400013
Account Number	1911216993	Contact Person	Prathamesh
IFSC Code	KKBK0000172	Contact No	84848 70657
Branch	KG Marg, New Delhi	Email Address	
Vendor Proforma No		Cost Sub Center	External Development
Vendor Proforma Date		Cost Sub Head	External Development

Sr No	Item Name	HSN No	UoM	Order Qty	Rate	Dis %	Amount Rs
	Licenses for MS office Standard		Nos	28	7,100		1,98,800
2	Licenses for MS office Secondary		Nos	11	155		1,705
3	Licenses for One drive for Business		Nos	1	8,200		8,200
4	One Time Migration		Nos	1	50,000		50,000

	Total Amount		2,58,705
	Total GST Amount	18%	46,567
	Total Amount Including GST		3,05,272
Amount In Words	Three Lakh Five Thousand Two Hundred	l and Seventy Two Only/-	

s & Condition		
Vendor Name	Claritus Management Consulting Pvt. Ltd	
Vendor Proforma No	0	
Vendor Proforma Date	00 January 1900	
Payment Terms	100% Payment	
Delivery Time line		
Freight Charges		
Loading Charges		
Unloading Charges		
Special Remark if any	MS Office Licenses	

Checked by Alekay

Objection

The above rates are inclusive of all kinds of duties, Levies In order to process payment, Please submit copy of our PO to our Head office, along with your Tax Invoice/Bill and Aknowledged Delivery Challan without these documents, your bill shall not be accepted or processed. All payment to Vendor against Invoice against this PO will be appropriated by the Purchaser only on applicable GST credit received by the Purchaser in electronic ledger maintained on the GST portal. Indemnity Clause: By accepting this P.O. the vendor confirms to Purchaser that vendor will mention the applicable GST in appropriate forms uploaded by them and will also pay applicable GST and file the requisite returns, on or before due date as per GST Laws. The vendor agrees to indemnify Purchaser against tax, interest, penalty and/or any other sum incurred by Purchaser on account of lapse on Vendor's part. Tax Invoices: 1. Tax Invoice means an invoice which entitles the recipient of goods or services for GST purposes to avail a tax credit in compliance with the provisions of the relevant GST Law. 2. The Supplier must issue as per the provisions of GST Law; a tax invoice within 3 business days after the Certification of the Payment Progress in relation to completion of the work. 3. Until the Purchaser notifies the Vendor otherwise, the Engineer-In-Charge shall be authorized to provide to or receive from the Vendor tax invoices on the Purchaser's behalf. 4. Payment shall be made only when the Input Tax Credit is correctly reflected in GSTR - 2A" For NINE PILLARS INFRATECH LLP

Authorised Signator

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