

CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED				PURCHASE ORDER			
A-27C, A BLOCK SECTOR-16 NOIDA UTTAR PRADESH-201301 GSTIN-09AACCC3838K1ZF							
Ref : CMCPL/2022/12309				Dated :		24-Jul-24	
Purchase Order No. : PO/NHRPL/2024-2025/263				Dated :		31-Jul-24	
Sl. No.	Item Description	Unit	Qty	Unit Rate (Rs)	GST	Total Amount (Rs)	GST AMOUNT
1	MICROSOFT OFFICE 365 EMAIL SERVICES (FROM-25-07-2024 TO 25-07-25) FOR NAMEH HOTELS & RESORTS PVT LTD	NOS	24	1,275.00	18.00	30,600.00	
				<b>TOTAL</b>		30,600.00	0.00
<b>(RUPEES THIRTY THOUSAND SIX HUNDRED ONLY)</b>				<b>TOTAL</b>		<b>30,600</b>	

Order No. must appear on invoice. Goods delivered without showing PO/WO will be at vendor's risk. Within 15 Days

Delivery to : SURVEY NO-159, 3, TIVAI WADO, CALANGUTE, NORTH GOA

Payment Terms : 50% ADV  
50% AFTER DELIVERY

Cartage : Delivery FOR to the destination

Tax : Extra as applicable

**Note :**

- 1 Invoice to be raised in Favour of NAMEH HOTELS & RESORTS PRIVATE LIMITED
- 2 Product/Make/Brand/Class/Grade would be strictly as per order
- 3 Goods delivered without showing PO/WO will be at vendor's risk.
- 4 Sale Tax no should be mentioned in your bill for charging sales tax
- 5 Disputes if any will be within the jurisdiction of Delhi Court.
- 6 NAMEH HOTELS& RESORTS PVT LTD-30AAECN1400C1ZK

Thanks & Regards,  
Yours faithfully

**NAMEH HOTELS & RESORTS PRIVATE LIMITED**

*(Handwritten Signature)*  
(Authorized Signatory)

Received & Accepted  
**FOR CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED**

(Authorized Signatory)