



Service Order

PO No. : POBHGS00666
PO Date : 20/08/2024

Vendor/Service Provider: (C12017) CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED A 27 C, SECTOR 16, NOIDA, Gautambuddha Nagar, NOIDA 09-UP 201301 India Email - ayon.modak@claritusconsulting.com PAN No.- AACCC3838K GSTIN No.- 09AACCC3838K1ZF State.- 07-Delhi State Code.- 09-UP	Bill To: Imperativ Hospitality Private Limited 1 Janpath Lane Delhi 07-DL 110001 IN GSTIN No.- 07AABCI6836L1Z8 PAN No.- AABCI6836L	Ship To: Support Office 1 Janpath Lane Delhi 07-DL 110001 IN PO Type - Service Order
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Created By 8032791 Parul Sharama **Date/Time** 20/08/2024 **Payment Term** Payment:- 50% advance and balance after work completion.

Approved By **Date/Time**

We are pleased to release the purchase/work order subject to following/below terms and conditions and Annexure.

SNo.	Material Code	Material Description	UOM	Rate (INR)	Quantity	Amount	Tax Rate	Tax Amount	Total Value (INR)
1	S00008 SOFTWARE LICENSE	Microsoft Software Microsoft 365 Apps for Business Start Date : 09-08-2024 End Date : 27-02-2025	NOS	3,100.00	50	155,000.00	18%	27,900.00	1,82,900.00
Gross Value									182,900.00
Net Value									155,000.00
CGST									0.00
SGST									0.00
IGST									27,900.00
Total Value									182,900.00
Amount in words: INR									

PO Status - Approved

Terms & Conditions:

Payment Terms: Net 15

- Please acknowledge & confirm the correctness of price & all other term shown in the order & notify us promptly of any anticipated delay of shortage.
- No other charges will be allowed for packing and cartradge unless specified in the quotation and confirmed in this purchase order.
- Goods will be returned at seller' expense if supplies are in excess or does not meet with our specification as ordered.
- Substitution of any item under this order will not be permitted except on prior written approval from the Purchase Department.
- The Purchaser reserves the right to amend this order in any respect, before the goods are dispatched by the seller.
- Delay in delivery or unsatisfactory service will be considered cause for cancellation or rejection of the goods, at no expense to the purchaser.
- Only GST Invoice should be issued, our GST No. must be mentioned on each Invoice.
- In case your unit lies under "Small scale industries", please send us written confirmation.

Beneficiary Name : CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED
Bank Name : KOTAK MAHINDRA BANK
Bank Account No. : 1911216993
IFSC : KKBK0000172



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Order is acknowledged with all delivery terms and conditions
For & Behalf Of Supplier

"THIS IS A COMPUTER-GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGANTURE."
THIS DOCUMENT SHALL NOT BE INVALIDATED SOLELY ON THE GROUND THAT IT IS NOT SIGNED.