

Tax Invoice



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/P919	Dated 7-Aug-24
Reference No. & Date.	Mode/Terms of Payment Advance
Buyer's Order No.	Other References
Terms of Delivery	Dated

Consignee (Ship to)
Quantico Technologies Pvt Ltd
 Plot No – D112, TTC MIDC, Nerul , Navi Mumbai,
 Maharashtra-400706
 GSTIN/UIN : 27AAACQ9654K1ZV
 PAN/IT No : AAACQ9654K
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Quantico Technologies Pvt Ltd
 Plot No – D112, TTC MIDC, Nerul , Navi Mumbai,
 Maharashtra-400706
 GSTIN/UIN : 27AAACQ9654K1ZV
 PAN/IT No : AAACQ9654K
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Basic Start Date : 06-08-24 End Date : 05-08-25	997331	2 Qty	1,392.00	Qty	2,784.00
	Less :				18 %	501.12 (-)0.12
	Output IGST @ 18% Round Off					
	Total		2 Qty			3,285.00

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,784.00	18%	501.12	501.12
Total	2,784.00		501.12	501.12

Tax Amount (in words) : **INR Five Hundred One and Twelve 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 : KKBKINBBPCP for Claritus Management Consulting Pvt. Ltd.
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Authorised Signatory