

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
 www.claritusconsulting.com

Invoice No. CMC/24-25/P830	Dated 29-Jul-24
	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO20242330	Dated 26-Jun-24
Terms of Delivery	

Consignee (Ship to)
Capri Global Capital Ltd
 A-502, Peninsula Business Park, Senapati Bapat
 Marg, Lower Parel West, Mumbai 400013, Maharashtra
 GSTIN/UIN : 27AAACD8981C3ZJ
 PAN/IT No : AAACD8981C
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Capri Global Capital Ltd
 A-502, Peninsula Business Park, Senapati Bapat
 Marg, Lower Parel West, Mumbai 400013, Maharashtra
 GSTIN/UIN : 27AAACD8981C3ZJ
 PAN/IT No : AAACD8981C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Office 365 E1 Start Date : 28-07-2024 End Date : 27-08-2024	997331	1,830 Qty	750.00	Qty	13,72,500.00
	Output IGST @ 18%				18 %	2,47,050.00
Total						16,19,550.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Lakh Nineteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	13,72,500.00	18%	2,47,050.00	2,47,050.00
Total	13,72,500.00		2,47,050.00	2,47,050.00

Tax Amount (in words) : **INR Two Lakh Forty Seven Thousand Fifty 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 : KKBKINBBPCPC for Claritus Management Consulting Pvt. Ltd.
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Authorised Signatory

Claritus Management Consulting Pvt Ltd

A-27C, 2nd 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.



Purchase Order

SUPPLIER DETAILS :	Claritus Management Consulting Private Limited
	A-27C, A Block, Sector 16, Noida, Uttar Pradesh 201301
Kind Attn: Parakh Tomar	

PO. NO : PO20242330

Date: 26th June 2024

Delivery and Billing address	Capri Global Capital Limited
	502 Tower A, Peninsula Business Park Senapati Bapat Marg Lower Parel Mumbai 400 013
	GST 27AAACD8981C3ZJ

WE HERE BY PLACE A PURCHASE ORDER FOR THE FOLLOWING MATERIAL AS PER T&C MENTIONED BELOW .

Sr.No	Description	Qty	Price	GST (%)	GST (Rs)	Unit Rate	Amount (Rs)
1	Office 365 E1 Annual Subscription	300	7,500	-	-	7,500	22,50,000
2	Office 365 E1 Monthly Subscription	1830	750	-	-	750	13,72,500
3	Office 365 E3 Annual Subscription	4	17,500	-	-	17,500	70,000
Total Cost							36,92,500

TERMS & CONDITIONS:

- 1) Tax** - above prices is exclusive of applicable taxes.
- 2) Delivery timeliness** - Within 01-02 days
- 3) Payment Terms** - Will be paid on within 30 days from the date of Invoice submission.

REMARKS : "IF QUALITY OF PRODUCT IS NOT GOOD THEN THIS P.O WILL NOT BE ELIGIBLE FOR PAYMENT."

Capri Global Capital Limited

Bhavin Patel
Digitally signed by Bhavin Patel
DN: cn=Bhavin Patel, o=Capri Global Capital Limited, ou=Capri Global Capital Limited, email=Bhavin.patel@capri-global.in, c=IN
Date: 2024.06.26 15:17:30 +05'30'

(Authorized Signatory)