

Denave India Pvt. Ltd.

2nd Floor A-154 A, Sector-63, Noida (U.P.) - 201307
 http://www.denave.com
 CIN: U85110DL 1999PTC 190362

**PURCHASE
ORDER**

PO NO :	DIPL/2024/703	INSTRUCTIONS TO SUPPLIER :
DATE :	9/5/2024	Please forward invoices to head office address only. Do mention your company GSTnumber and SAC/HSN code on final invoice.
Ref. No. :	Billable	

DELIVER TO :	HEAD OFFICE :	SUPPLIER DETAILS :
Amit Tomar Denave India Pvt. Ltd. 2nd floor, A-154A, Sector-63, Noida- 201307	Denave India Pvt. Ltd. 2nd floor, A-154A, Sector-63, Noida- 201307 GST Number : 09AABCD0052F1Z6	Sanjay Sharma 7217663741 Claritus Management Consulting Pvt Ltd A-27C, 2nd Floor, Sector-16 Noida-201301,

Vendor Name : Claritus Management Consulting Pvt Ltd	GST Number : 09AACCC3838K1ZF	PAN : AACCC3838K	TIN : NA
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Description	Count	SAC/HSN	Unit Price(Rs.)	Total Amount	Taxes	Total Amount(Taxes)
Charges for Creative Cloud All Apps for Team – 72000/- Per license/Year	1	HSN	72,000.00	72,000.00	NA	NA

PO Value (Excluding Taxes)	72,000.00
Agency Fee	0
GST	0.00
Service Tax	0.00
Total PO Value	72,000.00
Total PO Value(In Words)	Seventy two thousand rupees only

**Terms &
Condition**

Taxes applicable as per Govt. Regulation. Final payable amount may differ from PO value. This payable amount depends on value of bill accepted by Denave India Private Limited. PO Can be cancelled by Denave at any point of time without any notice, Communication for some will shared in writing

Payment In Name Of :	Claritus Management Consulting Pvt Ltd		
Date Of Delivery/Period :	09 Sept 2024 to 08 Sept 2025		
Warranty/AMC :	09 Sept 2024 to 08 Sept 2025		
Mode of Payment :	NEFT/RTGS		
Payment Terms :	30 days		
Approved By :	Finance Controller	REQUISTION DATE :	9/5/2024
CLIENT/PROJECT :	LEN-01/01-VA	PURCHASED FOR :	Denave
REQUISTIONSER :	Amit Tomar	LOCATION :	Noida

- (Procurement Department)

This is system generated purchase order and doesn't require signature.