



NY CINEMAS LLP

PURCHASE ORDER

P O No: POOE-2425-000443 Date. 10-09-2024

**Vendor**  
**Name** Claritus Management Consulting Pvt. Ltd.  
**Address** A-27C, 2nd Floor, Sector-16  
 Noida-201301,  
**City** Uttar Pradesh  
**Country** INDIA  
**GST NO.** 09AACCC3838K1ZF

**Bill To**  
**Name** NY CINEMAS LLP  
**Address** Ground Floor, 5-6, Sheetal Apartment, Opp  
 Chandan Cinema, Mumbai-400049  
**GST NO** 27AAOFN6334J1ZT  
**STATE** Maharashtra  
**STATE CODE** 27

**Ship TO**  
**Name** NY CINEMAS LLP  
**Address** 7th floor, 26B Bhukhanvala Chambers,  
 Veera Industrial Estate, Off. Link Road, Oshiwara,  
**City** Mumbai - 400053  
**Country** India

**CONTACT DETAIL**  
**Name** Mahendra Patkar  
**CONTACT NO.**  
**REF.** CMC/24-25/PI

| Qty | Units | Description  | HSN/SAC NO. | Unit price<br>In Rs. | TOTAL           |
|-----|-------|--|-------------|----------------------|-----------------|
| 6   |       | Software<br>M365 Business Standard Pro Rata till 30th Oct 2024 | 997331      | 1256.00              | 7536.00         |
| 4   |       | Software<br>M365 Business Basic ProRata till 24th Nov 2024     | 997331      | 332.00               | 1328.00         |
|     |       |  |             | <b>Sub Total</b>     | <b>8,864.00</b> |
|     |       |  |             | <b>GST 18%</b>       | <b>1,595.52</b> |
|     |       |  |             | <b>Total</b>         | <b>10,460</b>   |

**Terms and Condition :**

1. Payment Terms: 30 Days from the date of Invoice
2. Material should be as per ordered make & specification to avoid rejection.
3. Invoice must obtain - Your GSTIN No. & Material HSN /SAC Code & as well as our GSTIN No. As per given on PO.

Amount In Words:- Ten Thousand Four Hundred and Sixty Only

**Special Instruction :**

For NY CINEMAS LLP

(AUTHORISED SIGNATORY)

For NY CINEMAS LLP

(AUTHORISED SIGNATORY)

10/09/24