


Tax Invoice

e-Invoice



IRN : 61b8cfb7732332291b7885dd19cd0e0ae35e24e11f3-68adfd18ee65fceb19eab
 Ack No. : 142415271850981
 Ack Date : 17-Jul-24

 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.	Dated
	CMC/24-25/P721	17-Jul-24
	Reference No. & Date.	Mode/Terms of Payment
		Advance
Buyer's Order No.	Dated	
PIPL/110/2023-24	26-Oct-23	
Consignee (Ship to)	Terms of Delivery	
Provana India Private Limited A-32, Udhog Marg, A Block, Sector 2, Noida Uttar Pradesh 201301 GSTIN/UIN : 09AAFCP9378L2ZH State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to)		
Provana India Private Limited A-32, Udhog Marg, A Block, Sector 2, Noida Uttar Pradesh 201301 GSTIN/UIN : 09AAFCP9378L2ZH State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Azure Active Directory Premium P1 Start Date : 2nd July 2024 End Date : 1st August 2024	997331	10 Qty	365.00	Qty	3,650.00
2	Microsoft Software Microsoft Intune Plan 1 Start Date : 2nd July 2024 End Date : 1st August 2024	997331	10 Qty	493.00	Qty	4,930.00
						8,580.00
					9 %	772.20
					9 %	772.20
						(-).040
Total						10,124.00

Amount Chargeable (in words) **INR Ten Thousand One Hundred Twenty Four Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,580.00	9%	772.20	9%	772.20	1,544.40
Total:	8,580.00		772.20		772.20	1,544.40

Tax Amount (in words) : INR One Thousand Five Hundred Forty Four and Forty paise Only	
Company's PAN : AACCC3838K	Company's Bank Details
Declaration	A/c Holder's Name : Claritus Management Consulting Pvt. Ltd.
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	Bank Name : Kotak Mahindra Bank Ltd.
	A/c No. : 1911216993
	Branch & IFS Code: KG Marg, New Delhi & KKBK0000172
	SWIFT Code : KKBKINBBPC
	for Claritus Management Consulting Pvt. Ltd.
	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.

