

PURCHASE ORDER

INVOICE TO, Translumina Therapeutics LLP First Floor, Block 5-A, Okhla Industrial Area, Phase II, Okhla ,Delhi,Delhi,110020,India Tel. : 28742874 email : sap@translumina.in GSTIN : 07AAGFT2436H2Z6 CIN NO : PAN : AAGFT2436H	ORDER NO.: TDLPO/ 101098	DATED: 16/09/2024
	SUPPLIER'S REF: PO27	TERMS OF PAYMENT: Net-30
		OTHER REFERENCE (S):
	DISPATCH THROUGH.....	DESTINATION:

SUPPLIER: Claritus Management Consulting Pvt. Ltd. A-27C, 2Nd Floor, Sector-16, Noida-201301, Uttar Pradesh,India, Noida GST No. : 09AACCC3838K1ZF	TERMS OF DELIVERY BEING THE P.O. BOOKED FOR ACROBAT PRO FOR TEAM & CC ALL APPS PRO FOR TEAMS ANNUAL SUBSCRIPTION RENEWAL
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S.NO.	Description of Goods	Size/Unit/Model	Quantity	UOM	Rate In INR	Per	AMOUNT
1	Acrobat Pro for team annual subscription renewal 19500 @7 Nos.		0		136,500.0000		136,500.0000
2	Creative cloud all apps Pro for teams annual subscription renewal 83000 @ 01 Nos.		0		83,000.0000		83,000.0000

Total		0					Total Amount 219,500.00 Discount 0.00% 0.00 Tax Amount 39,510.00 G Total 259,010.00
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AMOUNT CHARGEABLE (IN WORDS): (INR) Two Hundred Fifty-Nine Thousand Ten only	For Translumina Therapeutics LLP AUTHORISED SIGNATORY
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