



PURCHASE ORDER

September 17, 2024
Ref No: 01/2024-25

SUPPLIER DETAILS	BILLING AND SHIPPING DETAILS
<p><u>Name and address:</u> Claritus Management Consulting Pvt. Ltd. A-27C, A Block, Sector -16, Noida, Uttar Pradesh 201301</p> <p>GSTIN: 09AACCC3838K1ZK</p>	<p><u>Bill to:</u> Mandala Law Offices 407, Global Foyer, Golf Course Road, Sector 43 Gurgaon 122002, Haryana, INDIA</p> <p>GSTIN: 06ABFFM4551N1ZY PAN: ABFFM4551N TAN: RTKM09763F</p>
<p><u>Supplier Representative:</u> Ms. Parakh Tomar Email: parakh.tomar@claritusconsulting.com Mobile: +91 94663 27445</p>	<p><u>Ship to:</u> Mandala Law Offices 407, Global Foyer, Golf Course Road, Sector 43 Gurgaon 122002, Haryana, INDIA</p>

Dear Sir/ Ma'am,

Pursuant to our discussions please find below the particulars of the requested articles/ services ("Deliverables"):

#	Description	Quantity	Unit Price (Rs.)	Total (Rs.)
1.	Acrobat Pro DC for teams Subscription New – 1 year	5.00	22,908.00	1,14,540.00
TOTAL				1,14,540.00

Inclusive applicable GST payable by us

Payment terms:

- 100% on acceptance of this Purchase Order.

For Mandala Law Offices

Raghuram Ram
Partner

Note: This Purchase Order is subject to the general terms and conditions annexed to this Purchase Order.

Mandala Law Offices
407, Global Foyer, Golf Course Road, Sector- 43,
Gurgaon 122002 Haryana, India
Phone: +91 124 4112243