

To,  
**Claritus Management Consulting Private Limited.**  
A-27C, A Block, Sector 16,  
Noida, Uttar Pradesh 201301  
GST No. **09AACCC3838K1ZF**

Date: 13-09-2024

Attn: Mr. Sameer Narsapurkar

**Sub:** Purchase Order No.: 2024-25/ASKIH/SER/029

Based on your revised quotation dated 12-09-2024 and our subsequent discussions and clarifications, we are pleased to place an order for purchase as mentioned below.

Sr. No.	Description	Price Per Unit (INR)	Qty	Total Cost (INR)
1	Acrobat Pro for teams for 2 months	2,150.00	3	6,450.00
<b>Total (INR)</b>				<b>6,450.00</b>

**Indian Rupees in Word:** Six Thousand Four Hundred Fifty Only.

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**Terms & Conditions:**

1. Exclusive of GST.
  2. Billing Address: **ASK Investment Managers Ltd. GST No.: 27AAFCA2302P1ZP**  
Birla Aurora, 16th Floor, Office Floor 9, Annie Besant Road, Worli, Mumbai: 400 030. Maharashtra
  3. Payment Terms: Yearly Advance. 30 days after receipt of Invoice.
  4. Services Period: 15 Sept 2024 to 05 Dec 2024
  5. All terms and conditions will be as per agreement signed between both parties.
- Kindly execute the Purchase Order accordingly and sent us the Invoice to process the payments.
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**M A Kishen Kumar**  
Group Chief Technology Officer