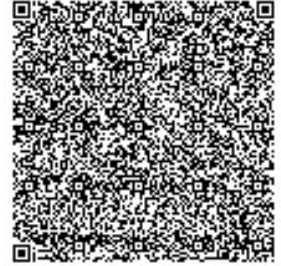



Tax Invoice

e-Invoice



IRN : 6be9a65ea548070a8b34b4910a956e86e781468bc46-c1e2a45985c1a1c7fb904  
 Ack No. : 142415461379287  
 Ack Date : 16-Aug-24

 <b>Claritus Management Consulting Pvt. Ltd.</b> 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
	<b>CMC/24-25/P976</b>	<b>14-Aug-24</b>
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated

Consignee (Ship to)  
**Kloud IT Solutions**  
 12/67B, 4th Street, Samdhariya Nagar, Ambattur,  
 Chennai 600053  
 GSTIN/UIN : 33DSVPK1627R1ZX  
 PAN/IT No : DSVPK1627R  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Kloud IT Solutions**  
 12/67B, 4th Street, Samdhariya Nagar, Ambattur,  
 Chennai 600053  
 GSTIN/UIN : 33DSVPK1627R1ZX  
 PAN/IT No : DSVPK1627R  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> <i>Microsoft 365 Business Standard</i> Start Date :23-07-2024 End Date : 22-08-2024	997331	<b>30 Qty</b>	564.00	Qty	<b>16,920.00</b>
2	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic</i> Start Date : 23-07-2024 End Date : 22-08-2024	997331	<b>20 Qty</b>	105.00	Qty	<b>2,100.00</b>
						19,020.00
<b>Output IGST @ 18% Round Off</b>						<b>3,423.60</b>
						<b>0.40</b>
<b>Total</b>						<b>22,444.00</b>

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

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		19,020.00	18%	3,423.60
<b>Total:</b>	<b>19,020.00</b>		<b>3,423.60</b>	<b>3,423.60</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Three and Sixty paise Only**

Company's PAN : **AACCC3838K**

Declaration  
 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

Company's Bank Details  
 A/c Holder's Name : **Claritus Management Consulting Pvt. Ltd.**  
 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