

CMR Green Technologies Limited
7th Floor, Tower 2, 12/4, L & T Business Park
Delhi Mathura Road, Sector 27D, Faridabad
Faridabad 121003
India

PURCHASE ORDER

To,
CLARITUS MANAGEMENT CONSULTING PRIV
A 27 C,NOIDA
SECTOR 16
Noida 201301
India
8433267422 akshay.malhotra@claritusconsulting.com
GSTIN :- 09AACCC3838K1ZF
Insternal BP Code :- LSU106760

P.O.NO.: **POCO00957** Date : **24-09-2024**
Our Tin No. :-
Our GST No. :- 06AACCG4231C3Z7
Our CIN No. :- U 00337HR2005PLC085675
PO Expiry Date:- 21-07-2025 15:33
Seller's Ref: **COMPARATIVE ATTACHED**

We are pleased to confirm our order as per details given below. You are requested to execute the order as per general instructions mentioned and terms & condition attached

S.NO	ITEM CODE & DESCRIPTION	UOM	QTY(NO)	PRICE(INR)	DIS	TAX Detail	AMOUNT(INR)
10	SER00132 M365 BUSINESS STANDARD SUB.LIC HSN Code - 99732900 M365 BUSINESS LICENCE WITH TEAMS. FOR ONE YEARS RENEWAL DATE 26-09-2024	NOS	300.0000	6450.00	0.00	IGST @ 18%	1935000.00

Goods	Tax	Total
1935000.00	348300.00	2283300.00 INR

TERM & CONDITIONS

Payment Terms : P01
100% Advance
Guarantee/Warranty:- ONE YEAR
Penalty Clause : NA
Loading & Delivery: NA
Freight Charges : NIL (DOOR DELIVERY)
Qty Variation : NA
Note : Other Remarks not valid for payment terms
Remarks :
Remarks : This Purchase order is revised / 0
Delivery : WITHIN 2-3 DAYS
Drawing No: NA
Make : MICROSOFT
Transit Insurance:- IN SUPPLIER SCOPE
Delivery Terms :- FREIGHT TO SELLER ACCOUNT

To, CLARITUS MANAGEMENT CONSULTING PRIV A 27 C,NOIDA SECTOR 16 Noida 201301 India 8433267422 akshay.malhotra@claritusconsulting.com GSTIN :- 09AACCC3838K1ZF Internal BP Code :- LSU106760	P.O.NO.: POCO00957	Date : 24-09-2024
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OTHER TERMS:-

This purchase order is subject to and incorporates "CMR Green Technologies Limited" terms and conditions upon which the offer to purchase (the "Purchase Order") is given by CMR to the addressee named in this Purchase Order ("Supplier") and upon which the goods and services described in this Purchase Order are to be sold, supplied and delivered by the Supplier to CMR ("Standard Conditions"). The Standard Conditions are available at <https://cmr.co.in/standard-po-tc/>

The Standard Conditions mentioned on CMR's website shall be deemed to be a part of this purchase order and by accepting this purchase order if will be deemed that you have read, understood and accepted the Standard Conditions available on the [URL](#) mentioned above. Further, the T&C mentioned in this purchase order shall be read along with and in addition to the Standard Conditions and in the event of any discrepancy between the T&C mentioned herein and the Standard Conditions,the T&C mentioned here in shall prevail.

Please follow the safety Instruction as per Document No OCP/Safet/12.

Please state our order and item number on all invoices.

Note: Material should not be received on Sunday or National Holidays.

E-invoice is mandatory if your annual turnover exceed to Rs Five crore as per the Central tax notification no 10/2023 dated 10th May 2023.

Kindly return the acceptance of purchase order(in duplicate)within 7 days duly signed & with company seal/stamp.

Authorised Signatory & Date

REG OFF.-7TH FLOOR, TOWER 2, 12/4. L & T BUSINESS PARK.,DELHI MATHURA ROAD, SEC 27D, FARIDABAD, HARYANA-121003

PREPARED BY Amit Kumar Vishwakarma	VERIFIED BY Raj Kumar Wadhan	APPROVED BY AMIT ARORA	2024-09-25 10:51
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