

Purchase Order

F-PUR-02:03

UNIPARTS INDIA LIMITED B-208A1ANDA2PHASE - II NOIDA-201305UPINDIA PH:4581200 FAX:2563757/58		Supplier: CLARITUS MANAGEMENT CONSULTING PVT A 27C SECTOR 16 NOIDA 201301 Gautam Buddha Nagar Uttar Pradesh GSTIN # 09AACCC3838K1ZF			Supplier Copy		
Deptt. :Purchase Orffice -Co		Indent No : ACR004786		P.O. No. DSE008293	P.O. Date 2024-10-03	Page 1	
					Supp. Code SUPA00046	Buyer	

GSTIN : 09AACCU0454D1ZO CIN No : L74899DL1994PLC061753				DELIVER AT : B-208A1ANDA2PHASE - II NOIDA-201305UPINDIA DELIVERY TERMS : MODE OF DESPATCH : PAYMENT TERMS : 45 DAYS FROM INVOICE DATE			
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Kindly supply the following items as per the agreed conditions and please send your acknowledgement once recieved the order.

Sr. No	PART NO / MATERIAL	HSN / SAC CODE	REV.	QUANTITY	UNIT	UNIT RATE	CUR	DISC%	AMOUNT	DELIVERY DATE	DOM/EXP
1	7000040001 ANNUAL MAINTENANCE			5.00	nos	15626.40	INR	0.00	78132.00	2024-10-03	
Microsoft O365 CSP Subscription License Renewal FY24-25 Period: 30-Sep-2024 to 29-Sep-2025											
Microsoft 365 Office 365 E3											
2	7000040001 ANNUAL MAINTENANCE			15.00	nos	14932.80	INR	0.00	223992.00	2024-10-03	
Microsoft 365 Business Premium											
3	7000040001 ANNUAL MAINTENANCE			70.00	nos	6283.20	INR	0.00	439824.00	2024-10-03	
Microsoft 365 Business Standard											
4	7000040001 ANNUAL MAINTENANCE			78.00	nos	1183.20	INR	0.00	92290.00	2024-10-03	
Microsoft 365 Business Basic											
5	7000040001 ANNUAL MAINTENANCE			1.00	nos	1252.80	INR	0.00	1253.00	2024-10-03	
Microsoft 365 F1 (No Teams)											
6	7000040001 ANNUAL MAINTENANCE			153.00	nos	1346.40	INR	0.00	205999.00	2024-10-03	
Microsoft Defender for Office 365 (Plan 1)											
7	7000040001 ANNUAL MAINTENANCE			75.00	nos	5100.00	INR	0.00	382500.00	2024-10-03	
Microsoft 365 Apps for business											

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Sr. No	PART NO / PART DESCRIPTION	MATERIAL	HSN / SAC CODE	REV.	QUANTITY	UNIT	UNIT RATE	CUR	DISC%	AMOUNT	DELIVERY DATE	DOM/EXP
Total					397.00		1423990.00					
<u>TAX DETAILS</u>								TOTAL TAX : 256319.00				
STATE GST : 0.00								GRAND TOTAL : 1680309.00				
CENTRAL GST : 0.00								For, UNIPARTS INDIA LIMITED				
INTEGRATED GST : 256319.00												
UNION TERRITORY GST : 0.00								AUTHORISED SIGNATORY				
PREPARED BY												
THIS IS ELECTRONICALLY GENERATED PURCHASE ORDER, HENCE SIGNATURE IS NOT REQUIRED.												

Regd. Office : Gripwel House, Block 5, C6 & 7, Vasant Kunj, New Delhi-110070, India Tel :+91 11 26137979, Fax: +91 11 26133195
An ISO 9001:2015 & 14001:2015 Company, E-Mail : info@unipartsgroup.com , Website : www.unipartsgroup.com