

Purchase Order

F-PUR-02:03

GRIPWEL FASTENERS PVT. LTD. PLOT NO 142A/30 TO142/A51 NSEZ DADRI ROAD PHASE-II NOIDA U.P. INDIA - 201305 www.unipartsgroup.com		Supplier: CLARITUS MANAGEMENT CONSULTING PVT A 27C SECTOR 16 NOIDA 201301 Gautam Buddha Nagar Uttar Pradesh GSTIN # 09AACCC3838K1ZF		Supplier Copy		
Deptt. :Consumable-Purchase		Indent No : ACR000335		P.O. No. EDS008409	P.O. Date 2024-10-03	Page 1
				Supp. Code SUPA00046	Buyer	

GSTIN : 09AAACU7350E1ZD CIN No : U29214DL2005PTC132107				DELIVER AT : PLOT NO 142A/30 TO142/A51 NSEZ DADRI ROAD PHASE-II NOIDA 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 / PART DESCRIPTION	MATERIAL	HSN / SAC CODE	REV.	QUANTITY	UNIT	UNIT RATE	CUR	DISC%	AMOUNT	DELIVERY DATE	DOM/EXP
1	7000040001	--			48.00	nos	1183.20	INR	0.00	56794.00	2024-10-03	
	ANNUAL MAINTENANCE											
	Microsoft 365 Business Basic											
2	7000040001	--			83.00	nos	1346.40	INR	0.00	111751.00	2024-10-03	
	ANNUAL MAINTENANCE											
	Microsoft Defender for Office 365 (Plan 1)											
3	7000040001	--			46.00	nos	5100.00	INR	0.00	234600.00	2024-10-03	
	ANNUAL MAINTENANCE											
	Microsoft 365 Apps for business											
4	7000040001	--			34.00	nos	6283.20	INR	0.00	213629.00	2024-10-03	
	ANNUAL MAINTENANCE											
	Microsoft 365 Business Standard											
5	7000040001	--			3.00	nos	14932.80	INR	0.00	44798.00	2024-10-03	
	ANNUAL MAINTENANCE											
	Microsoft 365 Business Premium											
6	7000040001	--			1.00	nos	15626.40	INR	0.00	15626.00	2024-10-03	
	ANNUAL MAINTENANCE											
	Microsoft 0365 CSP Subscription License Renewal FY24-25											
	Period: 30-Sep-2024 to 29-Sep-2025											
	Microsoft 365 Office 365 E3											

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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					215.00		677198.00					
<u>TAX DETAILS</u>								TOTAL TAX : 0.00				
STATE GST : 0.00								GRAND TOTAL : 677198.00				
CENTRAL GST : 0.00								For, GRIPWEL FASTENERS PVT. LTD. AUTHORISED SIGNATORY				
INTEGRATED GST : 0.00												
UNION TERRITORY GST : 0.00												
PREPARED BY				CHECKED BY								

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