


PURCHASE ORDER

SUPPLIER COPY

M/s. CLARITUS MANAGEMENT CONSULTING PVT A-27C 2nd Floor SECTOR-16 NOIDA - 201301 Tel: 7217663741 GST NO: 09AACCC3838K1ZF 09-Uttar Pradesh	PO NO : ST3-1241100997 PO DATE : 26.09.2024 VENDOR CODE : 39421 P.R.NO : 1070100283 REF NO : Sanjay Walke REF DATE :	 <p>GROWEL SINCE 1957 Grauer & Weil (India) Limited Regd. Office: Growel Corporate, Akurli Road, Kandivli (E), Mumbai 400 101, India. T: 91 22 66993000 W: growel.com</p>
		F-PUR-01 ISSUE:5.0 DATE:20.09.2017

Please mention this P.O.No & Date in your Challan/Bill

CIN: L74999MH1957PLC010975

S.No	ITEM CODE	HSN CODE	PARTICULARS	QUANTITY	RATE	UoM	VALUE Rs.
001	821100138	9973	ACROBAT PRO FOR TEAMS RENEWAL	2	18,659.00	EA	37,318.00
002	821100138	9973	CREATIVE CLOUD FOR TEAMS ALL APPS RENEWAL	3	68,500.00	EA	205,500.00
			Renewal Period : 01.09.2024 to 31.08.2025				
			Opex No.IT/2024-25/29 dated 14.9.24				
			DELIVERY AT IT DEPT. KANDIVALI				

Payment Terms :30 Days from the date of recpt
Material To reach Our Factory Before:27.09.2024
Despatch Instruction :FOR kandivali
Detention free period is for 48 hours from reporting time of the vehicle.
If Vehicle reports after 11 AM, detention free period shall start from Next day.

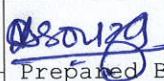

Product Value : 242,818.00
IGST 18.00% : 43,707.24

1. Confirm your GST number mentioned in our purchase order.
2. Confirm HSN code mentioned for the Particular Commodity.
3. Please process E-Way bill as per requirement of GST and upload on site.
4. Any mismatch in GST number and HSN code should be brought to our notice.
5. Any penalty levied for non-compliance to your account.

Tax is Payable on Reverse Charge : NO

Kindly note that "In case your aggregate turnover (including all GSTIN's) has exceeded Rs.5 Cr in any preceding financial year from 2017-18 onwards, you shall mandatorily be required to issue e-invoice in accordance with GST Laws and any other Invoice other than E-Invoice shall not be acceptable and will be considered as an Invalid Invoice and as such you shall indemnify Grauer & Weil (India) Ltd and If any loss on account of consequential loss of GST ITC including interest/ penalty will be on your account for failure to issue E-Invoice".

NANCY VIJAY D'SOUZA

 Prepared By
 Checked By

RUPEES: TWO LAKH EIGHTY SIX THOUSAND FIVE HUNDRED TWENTY FIVE ONLY

P.O.VALUE: 286,525.00

**DELIVERY ADDRESS / BILLING ADDRESS
GRAUER & WEIL (INDIA) LTD.**

GST NO: 27AAACG3741K1ZL
CORPORATE OFFICE
Growel House, Akurli Road, Kandivali (E), Maharashtra, Mumbai : 400 101
PHONE : 022 66993000,
Transit Policy No.0865101605 From 01.06.2024 to 31.05.2025 of TATA AIG
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

GRAUER & WEIL(I) LIMITED


Authorised Signatory