


Tax Invoice

e-Invoice



IRN : 6d3b75dde86a4f1347648804469df09259b1f21aa0a8-dc0345e055c17f74301d
 Ack No. : 142415447030902
 Ack Date : 13-Aug-24

 Claritus Management Consulting Pvt. Ltd. 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				
	CMC/24-25/P947	9-Aug-24				
	Reference No. & Date.	Mode/Terms of Payment				
	Buyer's Order No.	Dated				
Consignee (Ship to) CLA Indus Value Consulting Private Limited 10th Floor, 103/4, Plot No 220, Makers Chamber VI, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021 GSTIN/UIN : 27AACCM6727H1ZC PAN/IT No : AACCM6727H State Name : Maharashtra, Code : 27		Terms of Delivery				
Buyer (Bill to) CLA Indus Value Consulting Private Limited 10th Floor, 103/4, Plot No 220, Makers Chamber VI, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021 GSTIN/UIN : 27AACCM6727H1ZC PAN/IT No : AACCM6727H State Name : Maharashtra, Code : 27						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Basic</i> <i>Start Date : 01-08-2024</i> <i>End Date : 31-08-2024</i>	997331	106 Qty	120.00	Qty	12,720.00
	Output IGST @ 18% Round Off				18 %	2,289.60 0.40
Total			106 Qty			15,010.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Fifteen Thousand Ten Only						
			Taxable Value	Integrated Tax		Total
			12,720.00	Rate	Amount	Tax Amount
				18%	2,289.60	2,289.60
			Total: 12,720.00		2,289.60	2,289.60
Tax Amount (in words) : INR Two Thousand Two Hundred Eighty Nine and Sixty paise Only						
Company's PAN : AACCC3838K			Company's Bank Details			
Declaration			A/c Holder's Name : Claritus Management Consulting Pvt. Ltd.			
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			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

This is a Computer Generated Invoice