


Tax Invoice

e-Invoice



IRN : 2657fca7c6bd0caa0aa6487c9c3eadcc2c38d1aa082-d5e2c50c5b9fa8497f1b6
 Ack No. : 142415447058670
 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/P948	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

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

Other References
 Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Standard Start Date : 01-08-2024 End Date : 31-08-2024	997331	300 Qty	650.00	Qty	1,95,000.00
	Output IGST @ 18%				18 %	35,100.00
Total			300 Qty			2,30,100.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Thousand One Hundred Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
1,95,000.00	18%	35,100.00	35,100.00
Total: 1,95,000.00		35,100.00	35,100.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred 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 : KKBKINBBPCP
	for Claritus Management Consulting Pvt. Ltd.
	Authorised Signatory