

JUNIPER GREEN BEAM PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122001 HR

Purchase Order No. JG/JGBEPL/24-25/067

Vendor Code: VEND00617
Name: Claritus Management Consulting Pvt. Ltd.
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar,
UttarPradesh, 201301
NOIDA 201301
State of GST Reg.: Uttar Pradesh
GSTIN No.: 09AACCC3838K1ZF
PAN No.: AACCC3838K

Invoice To: JUNIPER GREEN BEAM PRIVATE LIMITED
Billing Address: Plot No. 18, 1st Floor, Institutional Area
Sector 32
Gurugram Haryana 122001 India
GST Reg No.: 06AAFJ2934C1ZX
Shipping Address: JUNIPER GREEN BEAM PRIVATE LIMITED
Plot No. 18, 1st Floor, Institutional Area
Sector 32
Gurugram, 122001

Order Date: 26-09-24
Amendment Date:
Amendment Version: 0
Currency: Amount in INR
Payment Term:
Special Terms: Microsoft office 365 licenses
subscription for the period of 25-
09-24 to 24-12-24

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		1	NOS	1,444.000	1,444.00	18.00	260.00					1,704.00
2	Microsoft Teams Essentials Microsoft Office 365 Licenses		1	NOS	251.000	251.00	18.00	45.00					296.00
3	Microsoft 365 Business Basic Microsoft Office 365 Licenses		4	NOS	323.000	1,292.00	18.00	233.00					1,525.00
4	Microsoft 365 Business Standard Microsoft Office 365 Licenses		5	NOS	1,636.000	8,180.00	18.00	1472.00					9,652.00
			11			11167.00		2010.00					13,177.00
	Grand Total												13,177.00
	Amount of Tax							2010.00					

Amount in Words: THIRTEEN THOUSAND ONE HUNDRED SEVENTY SEVEN RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

Created By : JGEPL\KAUSTUVH

Payment Term: 100% against invoice (Quarterly Advance)
Scope of work: Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
Tax: Extra as applicable
Conatct No.: Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

For JUNIPER GREEN BEAM PRIVATE LIMITED


Authorized Signatory

JUNIPER GREEN BETA PRIVATE LIMITED

1st Floor, Plot No.18,, Institutional Area, Sector-32, Gurugram,Gurgaon, Haryana, 122001 HARYANA HR HR

Purchase Order No. JG/JGBPL/24-25/038

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN BETA PRIVATE LIMITED	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st Floor, Plot No.18	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Institutional Area, Sector-32 Gurugram Haryana 122001 India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAF33585M1Z3	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN BETA PRIVATE LIMITED	Payment Term:
	1st Floor, Plot No.18	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF	Institutional Area, Sector-32	
PAN No.: AACCC3838K	Gurugram, HR	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		6	NOS	1,636.000	9,816.00	18.00	1767.00					11,583.00
2	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		7	NOS	1,444.000	10,108.00	18.00	1819.00					11,927.00
3	Microsoft Teams Essentials Microsoft Office 365 Licenses		5	NOS	251.000	1,255.00	18.00	226.00					1,481.00
4	Microsoft Project Plan 3 Microsoft Office 365 Licenses		1	NOS	5,868.000	5,868.00	18.00	1056.00					6,924.00
			19			27047.00		4868.00					31,915.00
	Grand Total												31,915.00
	Amount of Tax							4868.00					

Amount in Words: THIRTY ONE THOUSAND NINE HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN BETA PRIVATE LIMITED


Authorized Signatory

Created By : JGEPL\KAUSTUVH

Payment Term 100% against invoice (Quarterly Advance)
Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
Tax Extra as applicable
Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008



JUNIPER GREEN ENERGY PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122002 HR

Purchase Order No. JG/JGEPL/24-25/056

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN ENERGY PRIVATE LIMITED	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	HARYANA Haryana HR India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAKCA0348N1ZI	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN ENERGY PRIVATE LIMITED	Payment Term:
	1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF	HARYANA, 122001	
PAN No.: AACCC3838K		

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		5	NOS	1,444.000	7,220.00	18.00	1299.60					8,519.60
2	Microsoft Teams Essentials Microsoft Office 365 Licenses		5	NOS	251.000	1,255.00	18.00	225.90					1,480.90
3	Microsoft Exchange Online Plan-2 Microsoft Office 365 Licenses		3	NOS	1,580.000	4,740.00	18.00	853.20					5,593.20
4	Microsoft 365 Business Basic Microsoft Office 365 Licenses		18	NOS	323.000	5,814.00	18.00	1046.52					6,860.52
5	Microsoft 365 Business Standard Microsoft Office 365 Licenses		49	NOS	1,636.000	80,164.00	18.00	14429.52					94,593.52
6	Microsoft Defender for Office 365 (Plan 1) Microsoft Office 365 Licenses		3	NOS	396.000	1,188.00	18.00	213.84					1,401.84
			83			100381.00		18068.58					1,18,449.58
	Grand Total												1,18,449.58
	Amount of Tax							18068.58					

Amount in Words: ONE LAKH EIGHTEEN THOUSAND FOUR HUNDRED FORTY NINE RUPEES AND FIFTY EIGHT PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN ENERGY PRIVATE LIMITED

Created By : JGEPL\KAUSTUVH


Authorized Signatory

Payment Term 100% against invoice (Quarterly Advance)

Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Tax Extra as applicable

Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

JUNIPER GREEN COSMIC PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122001 HR

Purchase Order No. JG/JGCPL/24-25/150

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN COSMIC PRIVATE LIMITED	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: Plot No. 18, 1st Floor, Institutional Area	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Sector 32, Gurugram Haryana 122001 India	Amendment Version 0
NOIDA 201301	GST Reg No.: 06AAFJ3039C1ZZ	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN COSMIC PRIVATE LIMITED	Payment Term:
	Plot No. 18, 1st Floor, Institutional Area	Special Terms: Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF		
PAN No.: AACCC3838K	Gurugram, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		10	NOS	1,444.000	14,440.00	18.00	2599.00					17,039.00
2	Microsoft Teams Essentials Microsoft Office 365 Licenses		9	NOS	251.000	2,259.00	18.00	407.00					2,666.00
3	Microsoft Exchange Online Plan-2 Microsoft Office 365 Licenses		6	NOS	1,580.000	9,480.00	18.00	1706.00					11,186.00
4	Microsoft 365 Business Basic Microsoft Office 365 Licenses		11	NOS	323.000	3,553.00	18.00	640.00					4,193.00
5	Microsoft 365 Business Standard Microsoft Office 365 Licenses		83	NOS	1,636.000	1,35,788.00	18.00	24442.00					1,60,230.00
6	Microsoft Project Plan 3 Microsoft Office 365 Licenses		2	NOS	5,868.000	11,736.00	18.00	2112.00					13,848.00
7	Microsoft Defender for Office 365 (Plan 1) Microsoft Office 365 Licenses		1	NOS	396.000	396.00	18.00	71.00					467.00
			122			177652.00		31977.00					2,09,629.00
	Grand Total												2,09,629.00
	Amount of Tax							31977.00					

Amount in Words: TWO LAKH NINE THOUSAND SIX HUNDRED TWENTY NINE RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN COSMIC PRIVATE LIMITED

Created By : JGEPL\KAUSTUVH


Authorized Signatory

Payment Term 100% against invoice (Quarterly Advance)

Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Tax Extra as applicable

Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

JUNIPER GREEN FIELD PRIVATE LIMITED

3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR32,GURUGRAM. Gurgaon 122001 HR

Purchase Order No. JG/JGFPL/24-25/060

Vendor Code: VEND00617
Name: Claritus Management Consulting Pvt. Ltd.
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar,
UttarPradesh, 201301
NOIDA 201301
State of GST Reg.: Uttar Pradesh
GSTIN No.: 09AACCC3838K1ZF
PAN No.: AACCC3838K

Invoice To: JUNIPER GREEN FIELD PRIVATE LIMITED
Billing Address: 3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA,
SECTOR32,GURUGRAM.
Gurgaon Haryana 122001 India
GST Reg No.: 06AAECJ7303C1Z1
Shipping Address: JUNIPER GREEN FIELD PRIVATE LIMITED
3rd FLOOR, PLOT NO.18, INSTITUTIONAL AREA,
SECTOR-32,
Gurgaon, 122001

Order Date: 26-09-24
Amendment Date:
Amendment Version: 0
Currency: Amount in INR
Payment Term:
Special Terms: Microsoft office 365 licenses
subscription for the period of 25-
09-24 to 24-12-24

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		1	NOS	1,444.000	1,444.00	18.00	259.92					1,703.92
2	Microsoft Teams Essentials Microsoft Office 365 Licenses		1	NOS	251.000	251.00	18.00	45.18					296.18
3	Microsoft Exchange Online Plan-2 Microsoft Office 365 Licenses		1	NOS	1,580.000	1,580.00	18.00	284.40					1,864.40
4	Microsoft 365 Business Basic Microsoft Office 365 Licenses		14	NOS	323.000	4,522.00	18.00	813.96					5,335.96
5	Microsoft 365 Business Standard Microsoft Office 365 Licenses		11	NOS	1,636.000	17,996.00	18.00	3239.28					21,235.28
			28			25793.00		4642.74					30,435.74
	Grand Total												30,435.74
	Amount of Tax							4642.74					

Amount in Words: THIRTY THOUSAND FOUR HUNDRED THIRTY FIVE RUPEES AND SEVENTY FOUR PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN FIELD PRIVATE LIMITED


Authorized Signatory

Created By : JGEPL\KAUSTUVH

Payment Term 100% against invoice (Quarterly Advance)
Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
Tax Extra as applicable
Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

Juniper Green Gamma One Pvt. Ltd.

Plot No 18, 1st Floor, Institutional Area Sector 32 Gurugram 122001 HR

Purchase Order No. JG/JGGOPL/24-25/088

Vendor Code: VEND00617	Invoice To: Juniper Green Gamma One Pvt Ltd	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1ST FLOOR, PLOT NO-18, INSTITUTIONAL AREA	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	SECTOR32	Amendment Version: 0
NOIDA 201301	Gurugram Haryana 122001 India	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: Juniper Green Gamma One Pvt Ltd	Payment Term:
	1ST FLOOR, PLOT NO-18, INSTITUTIONAL AREA	Special Terms: Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF	SECTOR32, Gurugram ,Haryana	
PAN No.: AACCC3838K	, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Basic Microsoft Office 365 Licenses		5	NOS	323.000	1,615.00	18.00	291.00					1,906.00
2	Microsoft 365 Business Standard Microsoft Office 365 Licenses		19	NOS	1,636.000	31,084.00	18.00	5595.00					36,679.00
			24			32699.00		5886.00					38,585.00
	Grand Total												38,585.00
	Amount of Tax							5886.00					

Amount in Words: THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For Juniper Green Gamma One Pvt. Ltd.


Authorized Signatory

Created By : JGEPL\KAUSTUVH

Payment Term 100% against invoice (Quaterly Advance)

Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Tax Extra as applicable

Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

Juniper Green Kite Pvt Ltd.

Plot No. 18, 1st Floor, Institutional Area, Sector 32, Gurugram Haryana-122001 HR 122001 HR

Purchase Order No. JG/JGKPL/24-25/052

Vendor Code: VEND00617	Invoice To: Juniper Green Kite Pvt. Ltd	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana HARYANA Haryana HR India GST Reg No.: 06AAFJ4948Q1ZU	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301 NOIDA 201301	Shipping Address: Juniper Green Kite Pvt. Ltd 1st Floor, Plot No-18, Institutional Area, Sector-32, Gurugram, Haryana HARYANA, 122001	Amendment Version: 0
State of GST Reg.: Uttar Pradesh		Currency: Amount in INR
GSTIN No.: 09AACCC3838K1ZF		Payment Term:
PAN No.: AACCC3838K		Special Terms: Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Basic Microsoft Office 365 Licenses		18	NOS	323.000	5,814.00	18.00	1046.52					6,860.52
2	Microsoft 365 Business Standard Microsoft Office 365 Licenses		14	NOS	1,636.000	22,904.00	18.00	4122.72					27,026.72
3	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		29	NOS	1,444.000	41,876.00	18.00	7537.68					49,413.68
4	Microsoft Teams Essentials Microsoft Office 365 Licenses		29	NOS	251.000	7,279.00	18.00	1310.22					8,589.22
			90			77873.00		14017.14					91,890.14
	Grand Total												91,890.14
	Amount of Tax							14017.14					

Amount in Words: NINETY ONE THOUSAND EIGHT HUNDRED NINETY RUPEES AND FOURTEEN PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For Juniper Green Kite Pvt Ltd.


Authorized Signatory

Created By : JGEPL\KAUSTUVH

Payment Term 100% against invoice (Quarterly Advance)
Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
Tax Extra as applicable
Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

Juniper Green Ray Two Pvt Ltd

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122001 HR

Purchase Order No. JG/JGRTPL/24-25/070

Vendor Code: VEND00617	Invoice To: Juniper Green Ray Two Pvt Ltd	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurugram Haryana 122001 India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAFJCJ6766Q1ZQ	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: Juniper Green Ray Two Pvt Ltd	Payment Term:
	1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001	Special Terms: Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF	hr, 122001	
PAN No.: AACCC3838K		

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard Microsoft Office 365 Licenses		8	NOS	1,636.000	13,088.00	18.00	2356.00					15,444.00
			8			13088.00		2356.00					15,444.00
	Grand Total												15,444.00
	Amount of Tax							2356.00					

Amount in Words: FIFTEEN THOUSAND FOUR HUNDRED FORTY FOUR RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For Juniper Green Ray Two Pvt Ltd

Authorized Signatory

Created By : JGEPL\KAUSTUVH

Payment Term 100% against invoice (Quarterly Advance)

Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Tax Extra as applicable

Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

JUNIPER GREEN SIGMA PRIVATE LIMITED

Plot no.18, Institutional Area, Sector- 32 Gurugram HARYANA HR HR

Purchase Order No. JG/JGSPL/24-25/049

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN SIGMA PRIVATE LIMITED	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: Plot no.18, Institutional Area, Sector- 32	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurugram	Amendment Version 0
NOIDA 201301	HR Haryana 122001 India	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN SIGMA PRIVATE LIMITED	Payment Term:
	Plot no.18, Institutional Area, Sector- 32	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF	Gurugram	
PAN No.: AACCC3838K	, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft Exchange Online Plan-2 Microsoft Office 365 Licenses		1	NOS	1,580.000	1,580.00	18.00	284.00					1,864.00
2	Microsoft 365 Business basic Microsoft Office 365 Licenses		31	NOS	323.000	10,013.00	18.00	1802.00					11,815.00
3	Microsoft 365 Business Standard Microsoft Office 365 Licenses		5	NOS	1,636.000	8,180.00	18.00	1472.00					9,652.00
			37			19773.00		3558.00					23,331.00
	Grand Total												23,331.00
	Amount of Tax							3558.00					

Amount in Words: TWENTY THREE THOUSAND THREE HUNDRED THIRTY ONE RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN SIGMA PRIVATE LIMITED

Created By : JGEPL\KAUSTUVH


Authorized Signatory

Payment Term 100% against invoice (Quarterly Advance)

Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Tax Extra as applicable

Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

JUNIPER GREEN STELLAR PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122002 HR

Purchase Order No. JG/JGSTPL/24-25/093

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN STELLAR PRIVATE LIMITED	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: Plot No. 18, 1st Floor, Institutional Area	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Sector 32, Gurugram Haryana 122002 India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAFJ2998A1ZL	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN STELLAR PRIVATE LIMITED	Payment Term:
	Plot No. 18, 1st Floor, Institutional Area	Special Terms: Microsoft office 365 licenses subscription for the period of 25- 09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF	Sector 32,	
PAN No.: AACCC3838K	Gurugram, 122002	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		31	NOS	1,444.000	44,764.00	18.00	8058.00					52,822.00
2	Microsoft Teams Essentials Microsoft Office 365 Licenses		31	NOS	251.000	7,781.00	18.00	1401.00					9,182.00
3	Microsoft Project Plan 3 Microsoft Office 365 Licenses		3	NOS	5,868.000	17,604.00	18.00	3169.00					20,773.00
4	Microsoft Defender for Office 365 (Plan 1) Microsoft Office 365 Licenses		3	NOS	396.000	1,188.00	18.00	214.00					1,402.00
5	Microsoft Exchange Online Plan-2 Microsoft Office 365 Licenses		8	NOS	1,580.000	12,640.00	18.00	2275.00					14,915.00
6	Microsoft 365 Business basic Microsoft Office 365 Licenses		145	NOS	323.000	46,835.00	18.00	8430.00					55,265.00
7	Microsoft 365 Business Standard Microsoft Office 365 Licenses		82	NOS	1,636.000	1,34,152.00	18.00	24147.00					1,58,299.00
			303			264964.00		47694.00					3,12,658.00
	Grand Total												3,12,658.00
	Amount of Tax							47694.00					

Amount in Words: THREE LAKH TWELVE THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN STELLAR PRIVATE LIMITED

Created By : JGEPL\KAUSTUVH


Authorized Signatory

JUNIPER GREEN THREE PRIVATE LIMITED

Plot No. 18, 3rd Floor, Institutional Area, Sector-32, Gurugram, Haryana Gurgaon 122001 HR

Purchase Order No. JG/JGTPL/24-25/066

Vendor Code: VEND00617	Invoice To: JUNIPER GREEN THREE PRIVATE LIMITED	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 3rd FLOOR, PLOT NO-18, INSTITUTIONAL AREA, SECTOR-32.	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurgaon Haryana 122001 India	Amendment Version: 0
NOIDA 201301	GST Reg No.: 06AAECJ7548P1ZV	Currency: Amount in INR
State of GST Reg.: Uttar Pradesh	Shipping Address: JUNIPER GREEN THREE PRIVATE LIMITED	Payment Term:
	3rd FLOOR, PLOT NO-18, INSTITUTIONAL AREA, SECTOR-32,Gurgaon.	Special Terms: Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24
GSTIN No.: 09AACCC3838K1ZF	Gurgaon, 122001	
PAN No.: AACCC3838K		

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business Standard (no Teams) Microsoft Office 365 Licenses		2	NOS	1,444.000	2,888.00	18.00	520.00					3,408.00
2	Microsoft 365 Business Standard Microsoft Office 365 Licenses		13	NOS	1,636.000	21,268.00	18.00	3828.00					25,096.00
3	Microsoft Exchange Online Plan-2 Microsoft Office 365 Licenses		2	NOS	1,580.000	3,160.00	18.00	569.00					3,729.00
4	Microsoft Teams Essentials Microsoft Office 365 Licenses		2	NOS	251.000	502.00	18.00	90.00					592.00
5	Microsoft 365 Business basic Microsoft Office 365 Licenses		32	NOS	323.000	10,336.00	18.00	1860.00					12,196.00
			51			38154.00		6867.00					45,021.00
	Grand Total												45,021.00
	Amount of Tax							6867.00					

Amount in Words: FORTY FIVE THOUSAND TWENTY ONE RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For JUNIPER GREEN THREE PRIVATE LIMITED


Authorized Signatory

Created By : JGEPL\KAUSTUVH

Payment Term 100% against invoice (Quarterly Advance)

Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Tax Extra as applicable

Conatct No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008

Nisagra Renewable Energy Private Limited

Plot No 18, 1st Floor, Institutional Area Sector 32 Gurugram 122001 HR

Purchase Order No. JG/NREPL/24-25/074

Vendor Code: VEND00617	Invoice To: NISAGRA RENEWABLE ENERGY PRIVATE LIMITED	Order Date: 26-09-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR 32, GURGAON, HARYANA	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301 NOIDA 201301	Shipping Address: NISAGRA RENEWABLE ENERGY PRIVATE LIMITED 1st FLOOR, PLOT NO.18, INSTITUTIONAL AREA, SECTOR 32, GURGAON, HARYANA HARYANA Haryana HR India GST Reg No.: 06AAFNC9943B1ZG	Amendment Version: 0
State of GST Reg.: Uttar Pradesh		Currency: Amount in INR
GSTIN No.: 09AACCC3838K1ZF		Payment Term:
PAN No.: AACCC3838K		Special Terms: Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Microsoft 365 Business basic Microsoft Office 365 Licenses		23	NOS	323.000	7,429.00	18.00	1337.00					8,766.00
2	Microsoft 365 Business Standard Microsoft Office 365 Licenses		5	NOS	1,636.000	8,180.00	18.00	1472.00					9,652.00
			28			15609.00		2809.00					18,418.00
	Grand Total												18,418.00
	Amount of Tax							2809.00					

Amount in Words: EIGHTEEN THOUSAND FOUR HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your Invoice.

For Nisagra Renewable Energy Private Limited


Authorized Signatory

Created By : JGEPL\KAUSTUVH

Payment Term 100% against invoice (Quarterly Advance)

Scope of work Microsoft office 365 licenses subscription for the period of 25-09-24 to 24-12-24

Tax Extra as applicable

Contact No. Kaustuvh Sharma : 7011410485, Ritesh: 7053150008