

# YOGIJI DIGI PVT.LTD.

148, SECTOR-58 FARIDABAD  
Ph.91-129-4295200 Fax-91-129-2307760  
Pin-121004

GSTIN NO. : 06AAACD7387A1ZV

P.O. No. OCT-E-3-2024-2025

**PURCHASE ORDER**

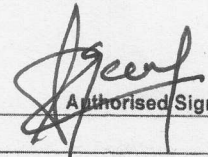
P.O. Date : 7-Oct-24

<b>Vendor Detail</b> CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED A-27C, A BLOCK, SECTOR -16, NOIDA, UTTAR PRADESH-201301, GST NO.- 09AACCC3838K1ZF	<b>Detail of CONSIGNEE</b> SAME AS ABOVE
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Party GSTIN NO. : 09AACCC3838K1ZF Pan NO. : AACCC3838K PHONE No. : 8433267422 E-MAIL : akshay.malhotra@claritusconsulting.com Kind Attn : MR. AKSHAY MALHOTRA	AMENDMENT NO. : AMED. DATE : P.O Prep DATE :
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SNo.	DESCRIPTION	QTY	RATE Rs.	DELIVERY SCHEDULE	DISCOUNT %	AMOUNT Rs.
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1	MICROSOFT 365 BUSINESS STANDARD Make : MICROSOFT Type : RD - CONSUMABLES IGST @ 18% HSN Code : 997331 Project Name : SECTOR-58 OFFICE DURATION - 08.10.2024 TO 14.09.2025 Total No Of Days - 342 Days Annual Price = 7245/- FOR ELEC. DESIGN DEPT. Aniket,Rahul Tawatia,Shiva, Lalit Sonu & Rohan Dalal Order By Sandeep Panwar Sir Approval From Aseem Sir	6,000 NOS	6,789.00	6-Oct-24	0	40,734.00
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		<b>Sub Total</b>	<b>40,734.00</b>
<b>Payment</b>	<b>30 DAYS</b>	<b>INPUT IGST @ 18%</b>	<b>7,332.12</b>
<b>Delivery</b>	<b>IMMEDIATE</b>		
<b>Mode of TPT.</b>	<b>BY ROAD</b>		
<b>Remark</b>			
		<b>Total Rs.</b>	<b>48,066.12</b>
		For YOGIJI DIGI PVT.LTD.	
		 Authorized Signatory	

PLEASE MENTION OUR P.O. NO. IN YOUR INVOICE

Prepared By

*Eram*  
7.10.24

Verified By

*Rajiv*  
7.10.24

Approved By

*Sandeep*  
07/10/2024