



Hero Motors Limited  
 10-K.M.STONE,G.B NAGAR  
 PINCODE-203207  
 Ph No : 0120-2674207/208/205  
 GST NO : 09AAACH8459F2ZB  
 PAN NO : AAACH8459F  
 CIN : U29299PB1998LC039602  
 Email : works@heromotors.com

SERVICE ORDER

**PURCHASE ORDER UNRELEASED**

Vendor Code : 552558

Claritus Management Consulting Pvt. Ltd.  
 A-27C, 2nd Floor, Sector-16,Noida  
 Uttar Pradesh, India, 201301

Gautam Budh Nagar, 201301  
 Email Id :  
 Phone No : 9560344771  
 Fax No : GST No.: 09AACCC3838K1ZF

Document Number : 7100300810 / 0  
 Document Date : 08.10.2024

Contact Person : Ms. Ammini Kutty  
 Phone : 9810583217  
 Email : herocycleautomailer1@herocycles.com

Reference :

Please arrange the items specified below subject to all terms and conditions incorporated herein and in the annexure to this PO. PO number and item code must be mentioned on delivery challan & invoice. Original invoice is to be sent along with goods. Your consignee should contain one copy of invoice along with excise and GST copies.

Currency : INR

Sr No.	Item Code	HSN Code	Item Description	GST Rate	UOM	Qty	Rate	Discount	Net Value
1			Adobe Annual Subscription	18.000	AU	1.000	259,619.00		259,619.00
	Service Component								
	8005168		Adobe Annual Subscription		NOS	1.000	259619.00		
<b>Total : TWO LAKH FIFTY NINE THOUSAND SIX HUNDRED NINETEEN</b>									<b>259,619.00</b>
							CGST@		23,365.71
							SGST@		23,365.71
							<b>Total</b>		<b>46,731.42</b>
<b>Grand Total</b>									<b>306,350.42</b>

Terms of delivery : EXW

Payment Terms : On Receipt of Invoice / Material

Delivery Address : As Above / Third party name and address

**Terms and Condition :**

PR NO- 7105300984  
 PO Valid From 3rd Oct-2024 to 2Nd Oct-2024  
 Adobe Creative Cloud All App- 1 NOS  
 Adobe Acrobat Pro DC- 9 NOS  
 Adobe Illustrator for teams- 1NOS  
 Adobe Photoshop for teams- 1 NOS  
 Payment terms:  
 Advanced After received the Invoice.

INDEMNIFY IN CASE OF NON-COMPLIANCE: Seller is required to record correct supplies in GST returns on timely basis. In case of mis-match, Seller is under obligation to correct irregularities in return on timelybasis. As per the GST law, buyer will get the credit of taxes paid only when the respective seller has paid the tax against said transaction to the account of appropriate government. If any loss incurred by the buyer on account of non-compliance or non-payment of taxes by the seller, theseller will indemnify and make good a loss to the buyer for any such loss/ expense incurred.

**This is electronically generated Purchase Order hence no physical signature is**