

GST NO- 07AADCN0715D1Z0

Date:- 11-10-2024

Ref:- BCS/PO/24-25/012

PARTY NAME:- CLARITUS

Purchase Order:- MICROSOFT LICENSE

Dear Sir,

As per the quotation issued by You 01/10/2024, You are requested to provide the Following

S.NO	DESCRIPTION	QTY	RATE/UNIT	AMOUNT
1	Microsoft 365 Business Basic	92	1300	119600
2	Microsoft 365 Business Standard	64	6800	435200
				0
				0
				0
				0
	SUB TOTAL			554800
	GST 18%		18%	99864
			TOTAL	6,54,664.00

Our GST no. is given above. You are requested to issue the tax invoice accordingly.

Your terms and conditions as per the quote are acceptable to us

Payment terms: TOTAL AMOUNT Rs.654664/-

Payment will be made through Cheque only

The shipping address is our office address given above.

With warm regards,


Date: 11/10/2024

Rohit Simon

(Operations Executive)

