

GST NO- 07AADCN0715D1Z0

Date:- 10-10-2024

Ref:- BCS/PO/24-25/011

PARTY NAME:- CLARITUS

Purchase Order:- RENEWAL OF ADOBE SUBSCRIPTION

Dear Sir,

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

S.NO	DESCRIPTION	QTY	RATE/UNIT	AMOUNT
1	After Effects - Pro for teams	1	32328	32328
	Audition - Pro for teams	4	32328	129312
	CC All Apps - Pro for teams	7	72732	509124
	Illustrator - Pro for teams	1	32328	32328
	Photoshop - Pro for teams	1	32328	32328
	Premiere Pro - Pro for teams	1	32328	32328
SUB TOTAL				767748
GST 18%			18%	138194.64
			TOTAL	9,05,942.64

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.905942.64/-

Payment will be made through Cheque only

The shipping address is our office address given above.

With warm regards,




Rohit Simon
(Operations Executive)