


Purchase Order

Vendor Code V-000105 Claritus Management Consulting Private Limited A 27 C Sector 16, Noida, 201301	PO Number: II/PO/24-25/0003 PO Date: 22 nd Oct 2024
Bill To: INVEST INDIA 225, 1 st Floor, Vigyan Bhawan Annexe, Maulana Azad Road, New Delhi 110011	Ship To: INVEST INDIA
Vendor PAN No.: AACCC3838K	Company PAN No.: AACCI1869A

S.No.	Description	Quantity	Direct Unit Cost	Amount (in INR)
1.	Microsoft O365 Business Basic	185	1252	2,31,620
2.	Microsoft Defender P1	50	2158	1,07,900
3.	Microsoft Defender P2	50	3769	1,88,450
4.	Microsoft Teams	140	999	1,39,860

Amount in Words:	Total	6,67,830
Six Lakh Sixty-Seven Thousand Eight Hundred and Thirty only (excluding taxes)		
	GST	1,20,209.40
	Total Amount	7,88,039.40
Amount in Words: Seven Lakh Eighty-Eight Thousand Thirty-Nine Rupees only		
Terms & Conditions:		
<ol style="list-style-type: none">The purchase order number must be referenced on all documents, invoices and other correspondence.Invoices should be in complete conformity with each line item of PO.Supplier shall be solely responsible for all statutory payments of its employees.Supplier should submit proof of remittance of statutory fees/ certificate when requested.Together with the terms & conditions of the concerned RFP document (No. INVIN/NAF/24-25/1116 dt: 4th October 2024), this is legally binding contract.Invest India can cancel/ amend this order without assigning any reason before delivery or service is rendered.		
		
		Authorised Signatory
		Col. Prem Kumar

Delivery Date:**Delivery at:****Dispatch Instructions:**