



NY CINEMAS LLP

PURCHASE ORDER

P O No: POCE-2425-0000119 Date: 09-10-2024

**Vendor**  
**Name** Claritus Management Consulting Pvt. Ltd.  
**Address** A-27C, 2nd Floor, Sector-16  
 Noida-201301,  
**City** Uttar Pradesh  
**Country** INDIA  
**GST NO.** 09AACCC3838K1ZF Fax

**Bill To**  
**Name** NY CINEMAS LLP  
**Address** Seven Sky Multiplex, Airport Ring Road  
 Hill Garden, Bhuj (Kutch) - 370001  
**GST NO** 24AAOFN6334J1ZZ  
**STATE** GUJRAT  
**STATE CODE** 24

**Ship TO**  
**Name** NY CINEMAS LLP  
**Address** 3rd Floor, Swagat Holiday Mall, Opposite Flamingo, Sargasan,  
 S.G.Highway, Ahmedabad-Gandhinagar Twin City, 382421  
**City** Ahmedabad  
**Country** India

**CONTACT DETAIL**  
**Name** Beeru Yadav  
**CONTACT NO.** 9927177582  
**REF.** CMC/24-25/PI/01

Qty	Units	Description	HSN/SAC NO.	Unit price In Rs.	TOTAL
2		Software Windows Server 2022 Standard - 16 Core License Pack (CSP Perpetual)	997331	77744.00	155488.00
16		Software Windows Server 2022 - 1 Device CAL (CSP Perpetual)	997331	2651.00	39766.00
2		Software SQL Server 2022 Standard Edition (CSP Perpetual)	997331	72763.00	145526.00
16		Software SQL Server 2022 - 1 Device CAL (CSP Perpetual)	997331	16834.00	254010.00
				<b>Sub Total</b>	<b>5,94,789.00</b>
				<b>GST 18%</b>	<b>1,07,062.02</b>
				<b>Total</b>	<b>7,01,851</b>

**Terms and Condition :**

1. Payment Terms: 30 Days from the date of Invoice
2. Material should be as per ordered make & specification to avoid rejection.
3. Invoice must obtain - Your GSTIN No. & Material HSN /SAC Code & as well as our GSTIN No. As per given on PO.

Amount in Words:- Seven Lakh One Thousand Eight Hundred and Fifty One

**Special Instruction :**

For NY CINEMAS LLP

(AUTHORISED SIGNATORY)

For NY CINEMAS LLP

(AUTHORISED SIGNATORY)