



CORONA Remedies Private Limited

CORONA House, C-Mondeal Business Park, Near Gurudwara, S.G. Highway, Thaltej, Ahmedabad 380059Gujarat
PAN : AACCC5173F CIN : U24231GJ2004PTC044656 IEC No : 0807009555 Website : www.coronaremedies.com.

Service Purchase Order

Vendor : 107755 CLARITUS MANAGEMENT CONSULTING A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, NOIDA Uttar Pradesh, 201301. Uttar Pradesh PAN : AACCC3838K GST : 09AACCC3838K1ZF	Bill To Corona Remedies Pvt. Ltd. C-Mondeal Business Park, S G Highway, Thaltej, Nr. Gurudwara, Ahmedabad, Dist. Ahmedabad, 380059 Gujarat PAN : AACCC5173F GSTIN : 24AACCC5173F3ZW DL1 : DL2 :	Ship To Corona Remedies Pvt. Ltd. C-Mondeal Business Park, S G Highway, Thaltej, Nr. Gurudwara, Ahmedabad, Dist. Ahmedabad, 380059 Gujarat PAN : AACCC5173F GSTIN : 24AACCC5173F3ZW DL1 : DL2 :
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Payment Terms : 21 Days from Goods / Service Currency : INR	PO No : 4400001420 PO Date : 25/10/2024 Validity Start : Validity End :
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Remarks : Microsoft O365 Renewal - 1 year	If any query pl. contact to Phone No.: E-Mail:
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Item	Details	Qty	UOM	Rate	Per	Amount (INR)	Delivery Date
10	Microsoft O365 Renewal	1	AU		1 LE	1,298,043.8	30/10/2024
10.1	Microsoft 365 Renewal Activity No: 4001229 Sac Code : 00997331 Microsoft 365 Business Basic	300	NOS	Base Price 1218.00 IGST 18.00 %	1 NOS	365400.00 65,772.00	30/10/2024
10.2	Microsoft 365 Renewal Activity No: 4001229 Sac Code : 00997331 Microsoft 365 Business Basic (No Team)	190	NOS	Base Price 1059.84 IGST 18.00 %	1 NOS	201369.60 36,246.53	30/10/2024
10.3	Microsoft 365 Renewal Activity No: 4001229 Sac Code : 00997331 Microsoft 365 Business Standard	100	NOS	Base Price 6468.00 IGST 18.00 %	1 NOS	646800.00 116,424.00	30/10/2024
10.4	Microsoft 365 Renewal Activity No: 4001229 Sac Code : 00997331 Microsoft Teams Essentials	50	NOS	Base Price 1104.00 IGST 18.00 %	1 NOS	55200.00 9,936.00	30/10/2024



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Item	Details	Qty	UOM	Rate	Per	Amount (INR)	Delivery Date
10.5	Microsoft 365 Renewal Activity No: 4001229 Sac Code : 00997331 Exchange Online Plan 2	4	NOS	Base Price 6160.56 IGST 18.00 %	1 NOS	24642.24 4,435.60	30/10/2024
10.6	Microsoft 365 Renewal Activity No: 4001229 Sac Code : 00997331 Microsoft Entra ID P1	1	NOS	Base Price 4632.00 IGST 18.00 %	1 NOS	4632.00 833.76	30/10/2024
Total Amount (in words) : Fifteen Lakh Thirty One Thousand Six Hundred Ninety One Rupees Seventy Three Paise						Total Value :1,531,691.73	