

WORK ORDER / SERVICE ORDER

Vendor# : VEN2396	Work Order# : GSWO24000199
Vendor Name : CLARITUS MANAGEMENT CONSULTING	Work Order Dt : 29-Oct-2024
Address : A 27 C SECTOR 16 NOIDA GAUTAM BUDDHA,UTTAR PRADESH, 0, NOIDA, NOIDA, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India, 201301	Ware House : GENERAL STORE
0	Remarks :
NOIDA, NOIDA, Uttar Pradesh, India, 201301	Shipping Loc : #
State : Uttar Pradesh	#
GST# : 09AACCC3838K1ZF PAN# : AACCC3838K	GST# : 27AACR1772R1ZT
Phone No : 0 Mobile No : 0	PAN# : AACR1772R
Email ID : 0	
Kind Attn : CLARITUS MANAGEMENT CONSULTING	

 Your **Quote/BID No.** _____ **Date** : __/ __/ __ is Applicable. Please arrange to supply the following materials.

S No	Code	Item Name	UOM	Qty	Unit Rate	Disc(%)	GST%	Value INR
		Make	HSN /SAC	Code	CAT No	Disc Amt	GST Amt	
1	INADD01	ADDITIONAL MICROSOFT 365 BUSINESS NOS STANDARD LICENCE		5.00	5,030.00	0.00	18.00	29,677.00
				0000		0.00	4,527.00	
FOR THE PERIOD - 01.11.2024 TO 31.07.2025								

INR : Twenty Nine Thousand Six Hundred Seventy Seven Only

Taxable Amount : 25,150.00
Discount Amount : 0.00
GST Amount : 4,527.00
Grand Total : 29,677.00

GST Details :

S No	Taxble Amt	CGST		SGST		IGST		Total Bill
		%	Amt	%	Amt	%	Amt	
1	25,150.00	0	0.00	0	0.00	18	4,527.00	29,677.00
	25,150.00		0.00		0.00		4,527.00	29,677.00

Terms & Conditions :

50% ADVANCE & BALANCE AFTER DELIVERY

Specifications :

(Authorized Signature)
Approve By : nilima.waingankar
Approve Date & Time : 29-Oct-2024 12:10 PM
Create By : ravindra.borade / 29-Oct-2024 09:47 AM
Print By : ravindra.borade/29-Oct-2024 12:35 PM