## **PURCHASE ORDER**

Invoice To	Voucher No.		Dated		
Experience Commerce Software Private Limited	g,		29-Oct-2024		
3rd Floor B-302, Vedanta Building, Makwana Rd, Andheri - Kurla Rd,			Mode/Terms of Payment		
Marol Naka, Andheri East	0 !: 1	D ( (0 )   N	45 Days		
Mumbai-400059. GSTIN/UIN: 27AABCE6052A1Z5	1	Ref./Order No.		ference(s)	
State Name : Maharashtra, Code : 27		dt 28-10-2024			
Supplier	Despatch t	nrougn	Destination	ori	
CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301 GSTIN/UIN: 09AACCC3838K1ZF State Name: Uttar Pradesh, Code: 09	Terms of Delivery Date of acceptance of services will be date of receipt of invoice by experience commerce & credit period would start from said date				
SI Description of No. Services	Due on	Quantity	Rate pe	r Amount	
1 Software Charges Microsoft 365 Business Standard Qty 30 Nos @ 3556 Per Nos = Rs.106680/- Microsoft Defender for Office 365 (Plan1) Qty 30 Nos @ 765 Per Nos = Rs.22950/- Exchange Online (Plan-2) Qty 4 Nos @ 6384 Per Nos = Rs.25536/- Total Rs.155166/- 2 INPUT IGST @18%				1,55,166.00 27,929.88	
Tot	al			₹ 1,83,095.88	
Amount Chargeable (in words) INR One Lakh Eighty Three Thousand Ninety Five and Eighty Eight paise Only	for	Experience Com	merce Softw	E. & O.E	
	Authorised Signatory				