


## Tax Invoice

e-Invoice



IRN : 15cba118c72a8445200b244fc10371518a35217f9196-3e9e752e87e1ecfd9978  
 Ack No. : 142415582414078  
 Ack Date : 4-Sep-24

 <b>Claritus Management Consulting Pvt. Ltd.</b> A-27C, 2nd Floor, Sector-16 Noida-201301, Uttar Pradesh India GSTIN/UIN: 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09 CIN: U74140DL2004PTC126848 E-Mail : accounts@claritusconsulting.com	Invoice No.	Dated
	<b>CMC/24-25/P1111</b>	<b>4-Sep-24</b>
	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No.	Other References
Consignee (Ship to)	Terms of Delivery	
<b>CLA Indus Value Consulting Private Limited</b> 10th Floor, 103/4, Plot No 220, Makers Chamber VI, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021 GSTIN/UIN : 27AACCM6727H1ZC PAN/IT No : AACCM6727H State Name : Maharashtra, Code : 27		
Buyer (Bill to)		
<b>CLA Indus Value Consulting Private Limited</b> 10th Floor, 103/4, Plot No 220, Makers Chamber VI, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021 GSTIN/UIN : 27AACCM6727H1ZC PAN/IT No : AACCM6727H State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic</i> Start Date : 02-09-2024 End Date : 01-10-2024	997331	<b>283 Qty</b>	155.00	Qty	<b>43,865.00</b>
	<b>Output IGST @ 18% Round Off</b>				18 %	<b>7,895.70</b> <b>0.30</b>
Total			<b>283 Qty</b>			<b>51,761.00</b>

Amount Chargeable (in words) *E. & O.E*

**INR Fifty One Thousand Seven Hundred Sixty One Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	43,865.00	18%	7,895.70	7,895.70
<b>Total:</b>	<b>43,865.00</b>		<b>7,895.70</b>	<b>7,895.70</b>

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Ninety Five and Seventy paise Only**

Company's PAN : <b>AACCC3838K</b>	Company's Bank Details
Declaration	A/c Holder's Name : <b>Claritus Management Consulting Pvt. Ltd.</b>
Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that "NO DEDUCTION OF TDS" shall be made on the following specified payment under Section 194J of the Act.You are not required to deduct tax at source on this account our Permanent Account Number is AACCC3838K	Bank Name : <b>Kotak Mahindra Bank Ltd.</b>
	A/c No. : <b>1911216993</b>
	Branch & IFS Code: <b>KG Marg, New Delhi &amp; KKBK0000172</b>
	SWIFT Code : <b>KKBKINBBPC</b>
	<b>for Claritus Management Consulting Pvt. Ltd.</b>
	Authorised Signatory

This is a Computer Generated Invoice