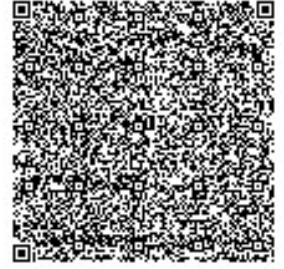



## Tax Invoice

e-Invoice



IRN : **b94b5b4673cc1f7e9fa2a93845e6867511c1f9879048-442d7bfb1e31c1d0531c**  
 Ack No. : **142415727329243**  
 Ack Date : **26-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/P1277</b>	<b>26-Sep-24</b>
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship 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		Other References
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		Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Software (Other license)</b> <i>Microsoft 365 Seat-G1-Acronis Xyber Protect Cloud</i> <i>Start Date : 01-09-2024</i> <i>End Date : 30-09-2024</i>	997331	<b>50 Qty</b>	175.00	Qty	<b>8,750.00</b>
	<b>Output IGST @ 18%</b>				18 %	<b>1,575.00</b>
Total			<b>50 Qty</b>			<b>10,325.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Ten Thousand Three Hundred Twenty Five Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,750.00	18%	1,575.00	1,575.00
<b>Total:</b>	<b>8,750.00</b>		<b>1,575.00</b>	<b>1,575.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Five 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