


## Tax Invoice

e-Invoice



IRN : 003e0529519d2e1530f2ea367fee122ae61ddf41586e-2d007373845b100b2751  
 Ack No. : 142415727222427  
 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/P1276</b>	<b>26-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>Punch IT Technologies Private Limited</b> C-302, Pride Platinum Near Pan Card Club Baner, Maharashtra - 411045 GSTIN/UIN : 27AAKCP1682L1ZW PAN/IT No : AAKCP1682L State Name : Maharashtra, Code : 27		
Buyer (Bill to)		
<b>Punch IT Technologies Private Limited</b> C-302, Pride Platinum Near Pan Card Club Baner, Maharashtra - 411045 GSTIN/UIN : 27AAKCP1682L1ZW PAN/IT No : AAKCP1682L 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> <i>Start Date : 25-08-2024</i> <i>End Date : 24-09-2024</i>	997331	<b>2 Qty</b>	137.00	Qty	<b>274.00</b>
	Less :				<b>18 %</b>	<b>49.32</b>
						<b>(-)0.32</b>
	Total		<b>2 Qty</b>			<b>323.00</b>

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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	274.00	18%	49.32	49.32
<b>Total:</b>	<b>274.00</b>		<b>49.32</b>	<b>49.32</b>

Tax Amount (in words) : **INR Forty Nine and Thirty Two 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