


## Tax Invoice

e-Invoice



IRN : 69941ec33bbe51f203467109cce5f94e73f797aaa719-7d6b89f9e5adae8f8664  
 Ack No. : 142415723151608  
 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. <b>CMC/24-25/P1271</b>	Dated <b>26-Sep-24</b>
	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>Kloud IT Solutions</b> 12/67B, 4th Street, Samdhariya Nagar, Ambattur, Chennai 600053 GSTIN/UIN : 33DSVPK1627R1ZX PAN/IT No : DSVPK1627R State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
Buyer (Bill to) <b>Kloud IT Solutions</b> 12/67B, 4th Street, Samdhariya Nagar, Ambattur, Chennai 600053 GSTIN/UIN : 33DSVPK1627R1ZX PAN/IT No : DSVPK1627R State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> <i>Microsoft 365 Business Standard</i> Start Date : 23-09-2024 End Date : 22-10-2024	997331	<b>35 Qty</b>	616.00	Qty	<b>21,560.00</b>
2	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic</i> Start Date : 23-09-2024 End Date : 22-10-2024	997331	<b>10 Qty</b>	116.00	Qty	<b>1,160.00</b>
						22,720.00
<b>Output IGST @ 18% Round Off</b>						<b>4,089.60</b>
						<b>0.40</b>
Total						<b>26,810.00</b>

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

**INR Twenty Six Thousand Eight Hundred Ten Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	22,720.00	18%	4,089.60	4,089.60
<b>Total:</b>	<b>22,720.00</b>		<b>4,089.60</b>	<b>4,089.60</b>

Tax Amount (in words) : **INR Four Thousand Eighty Nine and Sixty paise Only**

Company's PAN : <b>AACCC3838K</b>	Company's Bank Details A/c Holder's Name : <b>Claritus Management Consulting Pvt. Ltd.</b> 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>
Declaration 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	<b>for Claritus Management Consulting Pvt. Ltd.</b>  Authorised Signatory

This is a Computer Generated Invoice