

## Service Purchase Order

<b>Invoice To</b> <b>OKAYA POWER PVT. LTD. (D7)</b>  D-8, Udyog Nagar Rohtak Road   New Delhi ,PINCODE : 110041 India GTSIN : 07AADCA7106P1ZH Tel : State Code 07 Email Id.	<b>P. Order No.</b> <b>3300055098</b>	<b>Dated</b> <b>30.10.2024</b>	<b>Validity Upto</b> <b>31.10.2025</b>
	<b>Amendment No</b> <b>0</b>	<b>Terms of Payment</b> <b>Against Delivery Note</b>	
	<b>FMS No</b>		
	<b>Nego Comparision Sheet No :</b>	<b>Other Ref/ Quotation No</b>	
		<b>Incoterms</b> <b>Freight Borne by supplier</b>	

<b>Supplier</b>  CLARITUS MANAGEMENT CONSULTING PRIVATE L ( 502820 ) A 27 C, SECTOR 16, NOIDA, GAUTAMBUDDHA NAGAR  NOIDA ,PINCODE : 201301 State : UTTAR PRADESH Country: India Tel No : 7217663741 Mob : Email :accounts@claritusconsulting.com Contact Person : CLARITUS MANAGEMENT CONSULTING PRIVATE L GST No : 09AACCC3838K1ZF State Code : 09	<b>Delivery Address</b>  OKAYA POWER PVT. LTD. (D7) D-8, Udyog Nagar Rohtak Road   New Delhi ,PINCODE : 110041 , India  Tel No.: State: DELHI State Code: 07 Email: GST NO:07AADCA7106P1ZH	<b>Transaction Type</b>   <b>Nature of Transaction</b>   <b>Nature of Supply</b>
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We are pleased to place an order with you for the following material / Service subject to term and conditions printed below.

Sno	Description of goods	HSN/SAC Code	Quantity	UOM	Unit Price	Freight charge	Discount	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	IGST Rate	IGST Value	Total Value
1	Microsoft365 Exchange Online Archiving(C	997331	1.00	AU	2,136.00			2,136.00					18%	384.48	2,520.48

Services as mentioned below:

Service No	Description	Quantity	UoM	Unit Price	Total Price
1000386	SOFTWARE SERVICES	1	EA	2,136.00	2,136.00
2	Microsoft 365 Business Basic(CSP yearly)	1.00	AU	160,776.00	160,776.00
					18% 28,939.68

Services as mentioned below:

Service No	Description	Quantity	UoM	Unit Price	Total Price
1000386	SOFTWARE SERVICES	132	EA	1,218.00	160,776.00
3	Microsoft 365 Business Standard(CSP year	1.00	AU	1,843,380.00	1,843,380.00
					18% 331,808.40

Services as mentioned below:

Service No	Description	Quantity	UoM	Unit Price	Total Price
1000386	SOFTWARE SERVICES	285	EA	6,468.00	1,843,380.00
4	Office 365 E3 (no Teams)(CSP Yearly)	1.00	AU	44,454.00	44,454.00
					18% 8,001.72

Services as mentioned below:

Service No	Description	Quantity	UoM	Unit Price	Total Price
1000386	SOFTWARE SERVICES	3	EA	14,818.00	44,454.00
5	Microsoft Teams	1.00	AU	2,946.00	2,946.00
					18% 530.28

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Sno	Description of goods	HSN/SAC Code	Quantity	UOM	Unit Price	Freight charge	Discount	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	IGST Rate	IGST Value	Total Value
	Essentials (CSP yearly)														

Services as mentioned below:

Service No	Description	Quantity	UoM	Unit Price	Total Price
1000386	SOFTWARE SERVICES	3	EA	982.00	2,946.00
6	Microsoft 365 Business Standard (No Team)	1.00	AU	5,625.00	5,625.00
					18% 1,012.50 6,637.50

Services as mentioned below:

Service No	Description	Quantity	UoM	Unit Price	Total Price
1000386	SOFTWARE SERVICES	1	EA	5,625.00	5,625.00
7	Microsoft 365 Apps for Business (CSP yea	1.00	AU	5,640.00	5,640.00
					18% 1,015.20 6,655.20

Services as mentioned below:

Service No	Description	Quantity	UoM	Unit Price	Total Price
1000386	SOFTWARE SERVICES	1	EA	5,640.00	5,640.00

	<b>Total Value :</b> <div style="text-align: right;">2,064,957.00</div> <b>Add : Freight charges :</b> 0.00 <b>Less : Discount :</b> 0.00 <b>Total Taxable Value :</b> 2,064,957.00 <b>Total Non -taxable Value :</b> 0.00 <b>P&amp;F Charges:</b> 0.00 <b>Other Charges:</b> 0.00 <b>AGT Tax:</b> <b>GST Value :</b> 371,692.26 <b>Total value After Tax(INR)</b> 2,436,649.26 <b>Cash Discount(%)</b> 0.00 <b>Grand Total(INR)</b> 2,436,649.26
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Total GST Amount in Words : (INR) THREE LAKH SEVENTY ONE THOUSAND SIX HUNDRED NINETY TWO Rupees TWENTY SIX Paise  
 Total Amount in words :(INR) TWENTY FOUR LAKH THIRTY SIX THOUSAND SIX HUNDRED FORTY NINE Rupees TWENTY SIX Paise

E. & O.E

PO Remarks :

Delivry Schedule :

Part No	Unit	Qty	Del Date
1000386	EA	1.00	28.10.2024
1000386	EA	132.00	28.10.2024
1000386	EA	285.00	28.10.2024
1000386	EA	3.00	28.10.2024
1000386	EA	3.00	28.10.2024
1000386	EA	1.00	28.10.2024
1000386	EA	1.00	28.10.2024

Advance Details

HSN Code	Amount of Advance
997331	0.00

Terms and Conditions :

1. Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by CLARITUS MANAGEMENT CONSULTING PRIVATE L (502820) is denied by the tax authorities to OKAYA POWER PVT. LTD. (D7) shall be entitled to recover such amount from the CLARITUS MANAGEMENT CONSULTING PRIVATE L (502820) by way of adjustment from the next invoice. In addition to the amount of GST, OKAYA POWER PVT. LTD. (D7) shall also be entitled to recover interest at

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the rate of 24% and penalty, in case any penalty is imposed by the tax authorities on OKAYA POWER PVT. LTD. (D7).

2. In the event that the **CLARITUS MANAGEMENT CONSULTING PRIVATE L (502820)** does not deposit the GST charged on the invoice issued to **OKAYA POWER PVT. LTD. (D7)** for any reason whatsoever, this Agreement shall be liable to be terminated with immediate effect and **CLARITUS MANAGEMENT CONSULTING PRIVATE L (502820)** shall be liable to pay such damages as may be reasonably estimated by **OKAYA POWER PVT. LTD. (D7)**.

3. An acknowledgement of this Order should be sent to **OKAYA POWER PVT. LTD. (D7)**, immediately on receipt of order, confirming the price, delivery and other terms & conditions.

4. The order is subject to amendments & cancellation.

5. Payment shall be made only for Material approved and quantity received at site. No defective material shall be accepted.

6. In case of manual unloading being done, the unloading shall be in the Supplier's scope.

7. Delivery of materials, must not exceed the specified time provided by the **OKAYA POWER PVT. LTD. (D7)**.

8. GST Invoice shall be submitted at the time of delivery of material.

9. All disputes are Subject to Courts of Jurisdiction at Delhi only.

10. E-Way bill to be provided by the Supplier if supply value is above fifty thousand for both Inter-state and Intra-State Supplies. Supplies shall be made only after obtaining the E-way bill, or as per the provisions of GST laws, any liability arising from non-compliance shall be on supplier's account.

11. No Escalation will be entertained for whatsoever reason till the completion of order.

12. MTC to be provided along with the material. Warranty shall be as per standard terms.

13. Transit Insurance is inclusive. Transit risk for supplies through rail, road, or any other mode, shall lie on the supplier's account. Any claims arising from such insurance shall be lodged with the insurer by the supplier.

14. Weight tolerance of +/- 0.1% will only be acceptable. Any weight variation more than this will be deducted.

15. It is hereby agreed between the parties that the recipient's entitlement to claim "Input Tax Credit" (ITC) in respect of supply made under this Agreement, depends upon the GST compliances to be mandatorily adhered by the supplier. The Supplier agrees to do all things but not limited to providing GST compliant invoices, debit notes, credit notes or other documentation as per GST law relating to the above supply, payment of taxes, timely filing of valid statutory returns, which would enable the recipient to claim input tax credit. In case, input tax credit ('ITC') of GST is denied or demand is recovered from recipient on account of any non-compliance by the Supplier, including but not limited to, non-reporting of tax invoice in the return, non-payment of GST charged, difference between GSTR-1 and 3B or GSTR-2B & 3B of the supplier, the Supplier shall indemnify the recipient in respect of all claims of tax, penalty and /or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Recipient, at its discretion, may also withhold/recover such disputed amounts from the pending payment of the Supplier. The Supplier shall avail the most beneficial notifications, abatements, exemptions etc., if any, as applicable for the supplies under the Goods and Service Tax.

16. Purchase Order number and Order reference No. shall be mentioned on the invoice, failing which the payment shall not be released.

17. The item description on bill/invoice shall match with the Purchase order of **OKAYA POWER PVT. LTD. (D7)**.

18. Any quantity in excess of the purchase order shall not be dispatched, no payment shall not be made by **OKAYA POWER PVT. LTD. (D7)** for any amount of excess quantity so dispatched.

19. One copy of the Purchase Order shall be duly signed and stamped indicating the Supplier's acceptance of the Order, the duly signed and stamped copy shall be sent by e-mail or fax to **OKAYA POWER PVT. LTD. (D7)**.

20. Asset no. and serial no. shall be mentioned on the invoice for capital goods only.

21. Pre-delivery inspection report shall be submitted by the supplier, in case of rejection of goods or goods not upto the standards and specifications as mentioned in the Purchase Order, penalty may be imposed on account of rework cost & handling charges.

22. For failure or lapses of any kind for a scheduled delivery, penalty may be imposed @ 5%-10% of the invoice value or actual loss, whichever is higher, the company reserves the right to cancel the Purchase Order on account of such a breach of terms & conditions, without any further communication.

23. In case of supply of expired materials under a valid Purchase Order, **OKAYA POWER PVT. LTD. (D7)** reserves the right for cancellation, of the Purchase Order in full, without any further communication.

24. Upon acceptance by acknowledgement or commencement of performance, this Order becomes a binding contract in accordance with the terms set herein.

25. All goods supplied against the Order shall be guaranteed against any defects, latent or otherwise, and/or faulty workmanship for a period of 12 months from the date of delivery/installation, or 18 months from the date of dispatch, as the case may be. If during the period of 1 year the goods do not give satisfactory service due to defect or faulty workmanship or otherwise, the seller shall repair and/or replace such goods within a reasonable period of time without any cost to the **OKAYA POWER PVT. LTD. (D7)**.

26. The Seller warrants that there is no violation of Intellectual Property Rights ("IPR") in manufacturing, producing, or selling, and the supplier holds the buyer harmless against any liability, damages, loss, or expenses, or any legal proceedings in connection therewith, arising from or associated with such violations.

27. In the event, the seller is insolvent or make a general assignment for the benefit of creditors or admits in writing its inability to pay debts as they mature and then if the buyer opines that the seller appear to be unable to perform any of its obligation under the term and condition of the purchase order, buyer may cancel the purchase order in whole or in part and/or pursue any further remedies available at law or in equity. No waiver by buyer of a breach by seller of any provision of the purchase order shall constitute a waiver of any other breach of such provision. All

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of buyer's right and remedies hereunder shall be cumulative and not exclusive.

28. In no event shall buyer be liable for any accidental or consequential losses or damages of any kind arising out of or resulting from the purchase order or the contract based thereon, or from the performance or break thereof.

29. Seller agrees to indemnify and hold harmless the buyer from and against all losses, liabilities, judicial settlements, expenses including but not limited to attorney's fees or claims based on injuries or damages to any person or property arising out of or in any way related to a) The purchase agreement and purchase order b) Breach of any obligation or warranty hereunder or c) the delivery condition, use or operation of the goods or services purchased hereunder whether such goods are in equipment machinery or goods sold by buyer to third parties and seller agrees to and shall assume on behalf of buyer, upon its demand (without regard to the real or apparent merit of the said action), the defence of any court or agency actions which may be brought against the buyer.

30. Acceptance of the order shall constitute contract and the contract shall be operative from the date of order till the date of expiry of the Purchase Order.

MOHIT SHARMA  
PO Created By

SARVADEEP CHAUHAN  
Ordered By

Sarvadeep Chauhan  
PURCHASE\_VP  
Approver 1

Arush Gupta  
Director  
Approver 2

**This is a system generated purchase order and no signatures required.**