


PURCHASE ORDER

 <p>Invoice To Aadhyam Integrated Communication Solutions A-13, 2nd Floor, Sanghavi Jewel, Jn. of Kisan Road & Underai Road, Opp. Saibaba Temple, Off S V Road, Malad (West), Mumbai - 400064 MSME Reg. No. MH18D0194712 (Micro Enterprises) GSTIN/UIN: 27ABFFA0720K1ZP State Name : Maharashtra, Code : 27 E-Mail : accounts@aadhyam.in</p>	<p>Voucher No. PO-002/24-25</p>	<p>Dated 10-Oct-24</p>
		<p>Mode/Terms of Payment 30%,30% & 40%</p>
	<p>Reference No. & Date. CMCPL/2024/10/07</p>	<p>Other References</p>
<p>Supplier (Bill from) Claritus Management Consulting Private Limited. A-27C,A Block, Sector 16, Noida, Uttar Pradesh 201301 GSTIN/UIN : 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09</p>	<p>Dispatched through</p>	<p>Destination</p>
	<p>Terms of Delivery 30% - 19th Oct-24 30% - 19th Nov-24 40% - 19th Dec-24</p>	

SI No.	Description of Services	HSN/SAC	Due on	Rate	per	Amount
1	<p>Software License Renewal <i>Adobe Creative Cloud for teams</i> <i>All Apps Sub Renewal for 12 Months</i> <i>(VIP 3 Year Commitment) at level 12</i></p> <p style="text-align: center;">INPUT IGST @18%</p>	998434	19-Oct-24	71,000.00	Nos	<p>7,10,000.00</p> <p style="text-align: right;">1,27,800.00</p>
Total						₹ 8,37,800.00

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

INR Eight Lakh Thirty Seven Thousand Eight Hundred Only

Company's PAN : **ABFFA0720K**

for Aadhyam Integrated Communication Solutions

Authorised Signatory