

Service Order

PO No. : POBHGS000842
PO Date : 07/11/2024

Vendor/Service Provider:	Bill To:	Ship To:
(C12017) CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED A 27 C, SECTOR 16, NOIDA, Gautambuddha Nagar, NOIDA 09-UP 201301 India Email - ayon.modak@claritusconsulting.com PAN No.- AACCC3838K GSTIN No.- 09AACCC3838K1ZF State.- 07-Delhi State Code.- 09-UP	Imperativ Hospitality Private Limited 1 Janpath Lane Delhi 07-DL 110001 IN GSTIN No.- 07AABCI6836L1Z8 PAN No.- AABCI6836L	Support Office 1 Janpath Lane Delhi 07-DL 110001 IN PO Type - Service Order

Created By IH0070 Dilshad Ali **Date/Time** 07/11/2024 **Payment Term** Payment:- Within 15 days after invoice generation.
Period:- Till July 2025.

Approved By **Date/Time**

We are pleased to release the purchase/work order subject to following/below terms and conditions and Annexure.

SNo.	Material Code	Material Description	UOM	Rate (INR)	Quantity	Amount	Tax Rate	Tax Amount	Total Value (INR)
1	S00008 SOFTWARE LICENSE	Illustrator for teams-9 Months till July 2025	NOS	21,816.00	1	21,816.00	18%	3,926.88	25,742.88
2	S00008 SOFTWARE LICENSE	Acrobat Pro for teams-9 Months till July 2025	NOS	12,996.00	1	12,996.00	18%	2,339.28	15,335.28
Gross Value									41,078.16
Net Value									34,812.00
CGST									0.00
SGST									0.00
IGST									6,266.16
Total Value									41,078.16
Amount in words: INR									

PO Status - Approved

Terms & Conditions:

Payment Terms:

- Please acknowledge & confirm the correctness of price & all other term shown in the order & notify us promptly of any anticipated delay of shortage.
- No other charges will be allowed for packing and cartradge unless specified in the quotation and confirmed in this purchase order.
- Goods will be returned at seller' expense if supplies are in excess or does not meet with our specification as ordered.
- Substitution of any item under this order will not be permitted except on prior written approval from the Purchase Department.
- The Purchaser reserves the right to amend this order in any respect, before the goods are dispatched by the seller.
- Delay in delivery or unsatisfactory service will be considered cause for cancellation or rejection of the goods, at no expense to the purchaser.
- Only GST Invoice should be issued, our GST No. must be mentioned on each Invoice.
- In case your unit lies under "Small scale industries", please send us written confirmation.

Beneficiary Name : CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED
Bank Name : KOTAK MAHINDRA BANK
Bank Account No. : 1911216993
IFSC : KKBK0000172



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Order is acknowledged with all delivery terms and conditions
For & Behalf Of Supplier

"THIS IS A COMPUTER-GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGANTURE."
THIS DOCUMENT SHALL NOT BE INVALIDATED SOLELY ON THE GROUND THAT IT IS NOT SIGNED.