Lakshya Internet Pvt. Ltd.

PLOT NO-221 UDYOG VIHAR PHASE-I GURUGRAM-122016

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S.O No. :100006

Quotation Ref./Pl Ref No:

Date: 30/10/2024

BILLING ADDRESS:

Vendor Name & Address:

Lakshya Internet Pvt. Ltd.

CLARITUS MANAGEMENT CONSULTING PRIVATE

PLOT NO-221

NOIDA-201301

UDYOG VIHAR PHASE-I GURUGRAM-122016

GST NO:09AACCC3838K1ZF PAN NO: AACCC3838K

CIN: U51909DL2016FTC299947

PAN: AADCL0771H

GST No.: 06AADCL0771H1ZO

With refrecne to your Quotation and subsequent discussion, we are pleased to place our service order for supply of the following services subject to terms and conditions as mentioned below

S. No.	SAC Code	Description	UoM	Rate (INR)	Amount (INR)
1	997331	Acrobat Pro (18.10.24 to 17.10.25)	NOS	11,835.00	11,835.00
2	997331	Illustrator (18.10.24 to 17.10.25)	NOS	31,197.00	31,197.00
3	997331	Photoshop (18.10.24 to 17.10.25)	NOS	31,197.00	31,197.00

Important Instructions

Subtotal

Order Value

74,229.00

Acrobat Pro (Period 18.10.24 to 17.16.25)

IGST @ 18%

13,360.00

87,589.00

Scope of Services

Other Instructions

Please mention SO No on all Invoices.

2 Buyers reserves the right to cancel amend this SO or any percentage thereof.

3 Please send acknowledgement of this order with all terms and condition. Incase of non receipt of acceptance within 7 days from date of SO it will be deemed as accepted.

For Lakshya Internet Pvt. Ltd.

Prepared By: