

DEVYANI FOOD INDUSTRIES LIMITED RJ Corp , Plot No.31, Institutional Area, Sector 44, Gurgaon Pin:-122002 GSTIN No: 06AABCD7572N128 CIN:U74899DL1991PLC046403

SERVICE ORDER

P.O. NO: 5700021963 Date: 14.11.2024

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То,	1) Please Quote Order No. & Date on all Challans, Invoice ,Correspondence etc
300003866	2) Non Compliance to the conditions of order may result in delay of payment.
CLARITUS MANAGEMENT CONSULTING PRIV	3)Please mention your GSTIN No & PAN No in the Invoice.
A 27 C	4)Services/Material Supply must be along with Invoice/Bill of the Party.
SECTOR 16 NOIDA	5) Any other applicable legal requirement pertaining to supply of material shall
NOIDA	be complied by the supplier.
Dist: GAUTAM BUDDHA NAGAR Pin: 201301,	
UTTAR PRADESH	Note:-We will pay your GST amount after confirmation of the status of GST return
PAN No: AACCC3838K	from GST portal, in case of non-filling of GST returns on time, we will have to debit
GSTIN No: 09AACCC3838K1ZF	your account with interest and penalty (as applicable) without any prior intimation.
PAN No: AACCC3838K	from GST portal, in case of non-filling of GST returns on time, we will have to debit

Please supply the under mentioned services subject to terms and conditions stated herein.

					Val.idity Star	t Date: 10.11.2024 Validity End	l Date: 09.11.2025
Sr. No. Item /	Item Descrip	tion	HSN/SAC Code	UOM	Quantity	Rate/Qty	Value(INR)
1 Office 3	65 Business for	r 1 year	997331	A.U	1.000	1956234.00 /1	1,956,234.00
Delivery Date:	15.11.2024	Del Qty: 1.000	TAX: 18% IGST -Input Allow				352,122.12
	Micro	osoft 365 Business Sta	ndard Model CSF	-1 Year			
Office	365 Business	s for 1 year		NO	282.000	6,937.00	

Freight Taxable -GST - 0.00 TotalTax- 352,122.12 TOTAL(Excluding Tax)- 1,956,234.00 Grand Total- 2,308,356.12

Delivery Address for Item: 1, DEVYANI FOOD INDUSTRIES LIMITED RJ Corp , Plot No.31, Institutional Area, Sector 44, Gurgaon Pin:-122002

Amount In Words : TWO MILLION THREE HUNDRED EIGHT THOUSAND THREE HUNDRED FIFTY-SIX RUPEES TWELVE PAISE

Material Vendor : CLARITUS MANAGEMENT CONSULTING PRIV

FOR DEVYANI FOOD INDUSTRIES LIMITED



INCOTERMS: EXW NOIDA

Payment Terms: Within 30 Days/ Invoice Date

1.Any order which is pending for supply of goods beyond 30 days from date of issue of PO may be treated as Cancelled.