

Purchase Order



GST Number : 07AAACB7961L1ZC
 PAN Number : AAACB7961L

Final

<p>Vendor: CLAR001 CLARITUS MANAGEMENT CONSULTING PVT L</p> <p>Address: A-27C, 2ND FLOOR SECTOR-16 NOIDA U.P</p> <p>Phone Contact Reference</p> <p>PAN: AACCC3838K TIN</p> <p>Email</p> <p>GST Reg. No: 09AACCC3838K1ZF State Code: Uttar Pradesh</p>	<p>Purchase Order No: 41176 Date: 24/09/2024 Amendment: 0 Date:</p> <p>Type: Regular Purchase Order PO Class: STATIONERY Effective From: 24/09/2024 Effective To: 30/11/2024 Delivery Date: Currency: Indian Rupees Approved By/On: Mahesh P 24/09/2024 Req. Details: 0 01Jan1900</p>
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Item	Pack	Description	Unit	Quantity	Rate	Value
DEE5043		MICROSOFT OFFICE 365 APPS FOR BUSINESS	NOS	22.000	6,180.00	135,960.00
** IGS3	IGST 18%			18.00 %		24,472.80
					AMOUNT BEFORE TAX	135,960.00
		ONE LAKH SIXTY THOUSAND FOUR HUNDRED THIRTY TWO AND PAISA EIGHTY ONLY			Tax	24,472.80
					Final Amount	160,432.80

Packing Instruction
 Dispatch Instruction
 Remarks: PAYMENT 100% ADVANCE
 Prepared By: MR.SHUAIB.Z.HASHMI

Area General Manager

Director Finance

Director Materials

Departmental Head

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