## **SERVICE ORDER**

## M/s Claritus Management Consulting Pvt. Ltd (MSME)

## A-27C, A Block, Sector 16, Noida, Uttar Pradesh - 201301

S.O. No. 24-25 / 201124003 Date: 16/11/24

Prev S.O. No. New

Internal Ref No.: SUL/IT-Proc/0004/2024-25/0008

Your Ref No. : Quotation

With reference to your above reference number and further discussion with you, we are pleased to issue the Service Order as per details given below

S No.	Description	Price (INR)	GST %	GST Amt.	Total (INR)
	Renewal of Microsoft Mailing Services (Office365 Bus Standard Plan), Total Quantity - 56 No., Monthly Rate Rs. 739 /- Per User Only, Duration:- 1 Month (From 1 Nov 2024 To 16th Dec 2024)	e -	18.00	7,449	48,833
	Renewal of Microsoft Mailing Services (Office365 Bus Basic Plan), Total Quantity - 4 No., Monthly Rate - Rs /- Per User Only, Duration:- 1 Month (From 17th Nov 2024 To 16th Dec 2024)	s. 139	18.00	100	656
AMOUN	NT IN WORDS: FORTY NINE THOUSAND FO ONLY	UR HUNDRED EIGHTY	NINE	Grand Total	INR 49,489

1. Goods and Service Tax	cluded @ 18%						
2. Delivery Period	mediate						
3. Payment Terms	0% Advance						
4. Consignee Address	kim Urja Limited, B2/1A Safdarjung Enclave, Africa Avenue, New Delhi - 110029						
5. Billing Address	kim Urja Limited, B2/1A Safdarjung Enclave, Africa Avenue, New Delhi - 110029						
6. Contact Person	. Peeyush Kumar Singh (M: +91-9810141576, E: pks@sikkimurjalimited.in)						
7. L.D. Clause							
8. Freight Charges							
9. Installation Charges							
10. Kindly return the duplicate copy of order duly signed & stamped with in 3 days towards acceptance of order. Non-receipt of order acceptance / rejection shall be deemed as order is accepted.							

11. Remarks

To,

Special Terms & Conditions:

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Basic support is included. In case, if any new license is required, the same can be subscribed and will be added in the total license.

For Sikkim Urja Limited

Authorised Signatory ( Hemant Kumar Vaitla )