


## Tax Invoice

e-Invoice



IRN : 6f61201b720932c3a4b2faeb2df4cb535475a898fdeb-832a73feb23616fb972e  
 Ack No. : 142415701651285  
 Ack Date : 23-Sep-24

 <b>Claritus Management Consulting Pvt. Ltd.</b> A-27C, 2nd Floor, Sector-16 Noida-201301, Uttar Pradesh India GSTIN/UIN: 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09 CIN: U74140DL2004PTC126848 E-Mail : accounts@claritusconsulting.com	Invoice No.	Dated
	<b>CMC/24-25/P1241</b>	<b>23-Sep-24</b>
	Reference No. & Date.	Mode/Terms of Payment <b>15 Days</b>
	Buyer's Order No.	Other References
Consignee (Ship to)	Terms of Delivery	
<b>GIGAFORCE SOFTWARE PRIVATE LIMITED</b> 1st floor, Tower- C, Plot no A-41, Ofis Square, The Iconic Corenthum, Sector-62, Noida, Gautambuddha Nagar, Uttar Pradesh 201301 GSTIN/UIN : 09AAICG7153K1Z5 PAN/IT No : AAICG7153K State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to)		
<b>GIGAFORCE SOFTWARE PRIVATE LIMITED</b> 1st floor, Tower- C, Plot no A-41, Ofis Square, The Iconic Corenthum, Sector-62, Noida, Gautambuddha Nagar, Uttar Pradesh 201301 GSTIN/UIN : 09AAICG7153K1Z5 PAN/IT No : AAICG7153K State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> Microsoft 365 Business Standard Start Date : 24-08-2024 End Date : 23-09-2024	997331	<b>25 Qty</b>	588.33	Qty	<b>14,708.25</b>
2	<b>Microsoft Software</b> Microsoft 365 E3 Start Date : 24-08-2024 End Date : 23-09-2024	997331	<b>47 Qty</b>	2,050.00	Qty	<b>96,350.00</b>
						1,11,058.25
				<b>Output CGST @ 9%</b>	9 %	<b>9,995.24</b>
				<b>Output SGST @ 9%</b>	9 %	<b>9,995.24</b>
				<b>Round Off</b>		<b>0.27</b>
Total			<b>72 Qty</b>			<b>1,31,049.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty One Thousand Forty Nine Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,11,058.25	9%	9,995.24	9%	9,995.24	19,990.48
<b>Total: 1,11,058.25</b>		<b>9,995.24</b>		<b>9,995.24</b>	<b>19,990.48</b>

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Ninety and Forty Eight paise Only**

Company's PAN : <b>AACCC3838K</b>	Company's Bank Details
Declaration	A/c Holder's Name : <b>Claritus Management Consulting Pvt. Ltd.</b>
Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that "NO DEDUCTION OF TDS" shall be made on the following specified payment under Section 194J of the Act.You are not required to deduct tax at source on this account our Permanent Account Number is AACCC3838K	Bank Name : <b>Kotak Mahindra Bank Ltd.</b>
	A/c No. : <b>1911216993</b>
	Branch & IFS Code: <b>KG Marg, New Delhi &amp; KKBK0000172</b>
	SWIFT Code : <b>KKBKINBBPC</b>
	<b>for Claritus Management Consulting Pvt. Ltd.</b>
	Authorised Signatory

This is a Computer Generated Invoice