

Tax Invoice



Claritus Management Consulting Pvt. Ltd.
 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. CMC/24-25/P1497	Dated 23-Oct-24
Reference No. & Date.	Mode/Terms of Payment 15 Days
Buyer's Order No.	Other References
Terms of Delivery	

Consignee (Ship to)

Referencified Tech Private limited
 P.No. 1359-CSector 82,Mohali, Punjab, 140308
 GSTIN/UIN : 03AAJCR7690F1Z6
 PAN/IT No : AAJCR7690F
 State Name : Punjab, Code : 03

Buyer (Bill to)

Referencified Tech Private limited
 P.No. 1359-CSector 82,Mohali, Punjab, 140308
 GSTIN/UIN : 03AAJCR7690F1Z6
 PAN/IT No : AAJCR7690F
 State Name : Punjab, Code : 03

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Basic</i> Start Date : 23-09-2024 End Date : 22-10-2024	997331	20 Qty	106.00	Qty	2,120.00
2	Microsoft Software <i>Microsoft Teams Essentials</i> Start Date : 18-09-2024 End Date : 17-10-2024	997331	140 Qty	96.80	Qty	13,552.00
3	Microsoft Software <i>Microsoft Teams Essentials</i> Start Date : 08-10-2024 End Date : 17-10-2024	997331	10 Qty	32.26	Qty	322.60
						15,994.60
Output IGST @ 18% Round Off						2,879.03
						0.37
Total						18,874.00

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Seventy Four Only

Company's PAN : **AACCC3838K**

Declaration

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

Company's Bank Details

A/c Holder's Name : **Claritus Management Consulting Pvt. Ltd.**
 Bank Name : **Kotak Mahindra Bank Ltd.**
 A/c No. : **1911216993**
 Branch & IFS Code: **KG Marg, New Delhi & KKBK0000172**
 SWIFT Code : **KKBKINBBPCPC**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory