PURCHASE ORDER

				PO No: POOE-2425-0000632 Date. 18-11-2024		
Name	Vendor Claritus Management Consulting Pvt. Ltd.		Name	BIII TO NY CINEMAS LLP		
Address	A-27C, 2nd Floor, Sector-16 Noida-201301		Address	5 & 6, Sheetal Apartment, Opposite Chandan		
City	Uttar Pradesh		GST NO	Cinema, Juhu, Mumbai,MAHARASHTRA,400049 27AAOFN6334J2ZS		
GST NO.	INDIA 09AACCC3838K1ZF	Fax	STATE CODE	MAHARASHTRA 27		

Name	Ship TO NY CINEMAS LLP	Name	CONTACT DETAIL	
Address	7th floor, 28B Bhukhanvala Chambers	CONTACT NO.		
City	Veera Industrial Estate, Off. Link Road, Oshiwara, Andheri (W) Mumbai - 400053	REF.	CMC/24-25/PI/11/03	

Qty	Units	Description	HSN/SAC NO.	Unit price In Rs.	TOTAL
6		Software M365 Business Standard pro-rata -30th October 2025	997331	6658.00	39348.00
Terms and Condition : Payment Terms: 30 Days Credit from the date of Invoice				Sub Total	39,348.00
2. Material should be as per ordered make & specification to avoid rejection. 3.Invoice must obtain - Your GSTIN No. & Material HSN /SAC Code & as well as our GSTIN No. As per given on PO.				GST 18%	7,082.64
Amount In Words:- Fourty Six Thousand Four Hundred Thirty One Only					46,431

Special Instruction :

FOR NY CINEMASSILLP

For NY CINEMAS LLP

(AUTHORISED SIGNATORY)