

**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. <b>CMC/24-25/P1452</b>	Dated <b>17-Oct-24</b>
Reference No. & Date.	Mode/Terms of Payment <b>Advance</b>
Buyer's Order No.	Other References
	Dated

Consignee (Ship to)

**Integer Telecom Services Pvt. Ltd.**  
 Unit 001, Tower A-2, Ansal Corporate Park, Sector  
 142, Gautam Buth Nagar, Noida, U.P. 201304  
 GSTIN/UIN : 09AAFCI2196D1ZK  
 PAN/IT No : AAFCI2196D  
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery
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Buyer (Bill to)

**Integer Telecom Services Pvt. Ltd.**  
 Unit 001, Tower A-2, Ansal Corporate Park, Sector  
 142, Gautam Buth Nagar, Noida, U.P. 201304  
 GSTIN/UIN : 09AAFCI2196D1ZK  
 PAN/IT No : AAFCI2196D  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Software</b> <i>Microsoft 365 Business Basic</i> Start Date : 07-10-2024 End Date : 06-11-2024	997331	<b>297 Qty</b>	135.00	Qty	<b>40,095.00</b>
2	<b>Microsoft Software</b> <i>Microsoft 365 Business Standard</i> Start Date : 07-10-2024 End Date : 06-11-2024	997331	<b>99 Qty</b>	680.00	Qty	<b>67,320.00</b>
3	<b>Microsoft Software</b> <i>Exchange Online Archiving For Exchange Online</i> Start Date : 07-10-2024 End Date : 06-11-2024	997331	<b>12 Qty</b>	210.00	Qty	<b>2,520.00</b>
4	<b>Microsoft Software</b> <i>Microsoft 365 Business Premium</i> Start Date : 28-09-2024 End Date : 27-10-2024	997331	<b>40 Qty</b>	1,530.00	Qty	<b>61,200.00</b>
						1,71,135.00
						<b>Output CGST @ 9%</b>
						<b>Output SGST @ 9%</b>
Less :						<b>Round Off</b>
<b>Total</b>						<b>448 Qty</b>
						<b>2,01,939.00</b>

Amount Chargeable (in words)

**INR Two Lakh One Thousand Nine Hundred Thirty Nine 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 : **KKBKINBBPCP**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory