

**PURCHASE ORDER**

To,  
**M/s. Claritus Management Consulting Pvt Ltd**  
A-27C, A Block, Sector 16,  
Noida, Uttar Pradesh 201301.

**GSTIN: 27AAACE6958L1Z4**  
**PAN: AAACE6958L**

**Purchase Order No.: 02/24-25**

**Date: November 15, 2024**

**Contact Person:**

Sachin Potdar / Bharat Solanki  
sachin@threedevents.com / accounts@threedevents.com

Your Quotation Ref. No. as per emails communication dt.15.11.2024

Sr.No.	Particulars	Qty.	Rate	Amount
1	Adobe Creative Cloud All Apps subs renewal for 1 year	2	75000	₹ 1,50,000.00
	<b>Sub Total</b>			₹ 1,50,000.00
	<b>SGST @ 9%</b>			₹ -
	<b>CGST @ 9%</b>			₹ -
	<b>IGST @ 18%</b>			₹ 27,000.00
	<b>Total Value Incl. Tax</b>			₹ 1,77,000.00

**(Rupees One Lakh Seventy-Seven Thousand Only)**

Invoice to be prepared in the name of:

**M/s. Three D Entertainment Pvt. Ltd.**

Ground Floor - 17, Solaris No - II Premises Co-Op.Soc.Ltd.,  
Saki Vihar Road, Powai, Andheri (East), Mumbai - 400 072.  
Tel. No.: 98924 33229 Email: accounts@threedevents.com

**GSTIN: 27AABCT1904E1ZR**

**CIN: U92190MH2000PTC126469**

**For Three D Entertainment Pvt. Ltd.**

*B.I. Solanki*  
Authorized Signatory  
