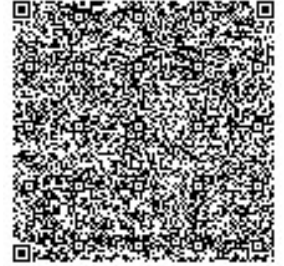



Tax Invoice

e-Invoice



IRN : 62601ddc7fc08059a4d98d0c5916696b3da4c55b00e-008ce47c85661843f60c3
 Ack No. : 142415701705683
 Ack Date : 23-Sep-24

 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.	Dated
	CMC/24-25/P1243	23-Sep-24
	Reference No. & Date.	Mode/Terms of Payment 7 Days
	Buyer's Order No.	Other References
Consignee (Ship to)	Terms of Delivery	
Panchavaktra Advisory LLP-2 HOUSE NO. K-9/40, DLF CITY PHASE II, Horizon, SARHAUL TEHSIL Gurugram Haryana 122008 GSTIN/UIN : 06AAPFP3883K1ZK PAN/IT No : AAPFP3883K State Name : Haryana, Code : 06		
Buyer (Bill to)		
Panchavaktra Advisory LLP-2 HOUSE NO. K-9/40, DLF CITY PHASE II, Horizon, SARHAUL TEHSIL Gurugram Haryana 122008 GSTIN/UIN : 06AAPFP3883K1ZK PAN/IT No : AAPFP3883K State Name : Haryana, Code : 06		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Basic Start Date : 03-08-2024 End Date : 02-09-2024	997331	18 Qty	94.00	Qty	1,692.00
2	Microsoft Software Microsoft 365 Business Standard Start Date : 03-08-2024 End Date : 02-09-2024	997331	3 Qty	545.00	Qty	1,635.00
						3,327.00
Output IGST @ 18% Round Off						598.86
						0.14
Total						3,926.00

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

INR Three Thousand Nine Hundred Twenty Six Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,327.00	18%	598.86	598.86
Total:	3,327.00		598.86	598.86

Tax Amount (in words) : **INR Five Hundred Ninety Eight and Eighty Six paise Only**

Company's PAN : AACCC3838K	Company's Bank Details
Declaration	A/c Holder's Name : Claritus Management Consulting Pvt. Ltd.
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 : Kotak Mahindra Bank Ltd.
	A/c No. : 1911216993
	Branch & IFS Code: KG Marg, New Delhi & KKBK0000172
	SWIFT Code : KKBKINBBPC
	for Claritus Management Consulting Pvt. Ltd.
	Authorised Signatory

This is a Computer Generated Invoice