


Tax Invoice

e-Invoice



IRN : 8a0a206c8b084668d07166f0290f61cf8d20a8a4ddb-31b571a8f7684e7d90db
 Ack No. : 142415727429297
 Ack Date : 26-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/P1279	26-Sep-24
	Reference No. & Date.	Mode/Terms of Payment Advance
	Buyer's Order No.	Other References
Consignee (Ship to)	Terms of Delivery	
Ecosible Recyclers Pvt Ltd. 154 A/B 8th Mahatma Gandhi RoadTass Industrial Estate, Ambattur Chennai 600 098 GSTIN/UIN : 33AAECG0128J1ZZ PAN/IT No : AAECG0128J1 State Name : Tamil Nadu, Code : 33		
Buyer (Bill to)		
Ecosible Recyclers Pvt Ltd. 154 A/B 8th Mahatma Gandhi RoadTass Industrial Estate, Ambattur Chennai 600 098 GSTIN/UIN : 33AAECG0128J1ZZ PAN/IT No : AAECG0128J1 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Standard</i> <i>Start Date : 16-09-2024</i> <i>End Date : 15-10-2024</i>	997331	2 Qty	585.80	Qty	1,171.60
	Less :				18 %	210.89 (-)0.49
						Output IGST @ 18% Round Off
			Total			2 Qty 1,382.00

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

INR One Thousand Three Hundred Eighty Two Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		1,171.60	18%	210.89
Total:	1,171.60		210.89	210.89

Tax Amount (in words) : **INR Two Hundred Ten and Eighty Nine 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