


Tax Invoice

e-Invoice



IRN : dd29914ab1f5339b1d2c4128e56a8820f1a4ab6dc84-a4bd998977d09ec6bb93a
 Ack No. : 142415727466067
 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. CMC/24-25/P1280	Dated 26-Sep-24
	Reference No. & Date.	Mode/Terms of Payment Advance
Consignee (Ship to) OLIVESOFT SOFTWARE PRIVATE LIMITED FL-17 SN-46/10 46/14/10 ALFA COMFORT, KONDHAWA KD, Pune, Maharashtra, 411048 GSTIN/UIN : 27AADCO7544F1ZC PAN/IT No : AADCO7544F State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Buyer (Bill to) OLIVESOFT SOFTWARE PRIVATE LIMITED FL-17 SN-46/10 46/14/10 ALFA COMFORT, KONDHAWA KD, Pune, Maharashtra, 411048 GSTIN/UIN : 27AADCO7544F1ZC PAN/IT No : AADCO7544F State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Basic</i> <i>Start Date : 08-09-2024</i> <i>End Date : 07-10-2024</i>	997331	16 Qty	125.00	Qty	2,000.00
	Output IGST @ 18%				18 %	360.00
Total			16 Qty			2,360.00

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Three Hundred Sixty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,000.00	18%	360.00	360.00
Total:	2,000.00		360.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty 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 : **KKBKINBBPC**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice