


Tax Invoice

e-Invoice



IRN : f3c5262d73267d5ab58f50eccf120389b9dbd7cb3884-a1cd059e662a6ff92307
 Ack No. : 142415733399146
 Ack Date : 27-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/P1291	Dated 27-Sep-24				
	Reference No. & Date.	Mode/Terms of Payment 30 Days				
Buyer's Order No.	Dated					
Consignee (Ship to) Globiva Service Pvt. Ltd 2nd Floor, AIHP Signature, Plot No 418-419, Udyog Vihar Phase IV, Gurugram – 122015, GSTIN/UIN : 06AAGCG9659Q1ZM PAN/IT No : AAGCG9595Q State Name : Haryana, Code : 06		Terms of Delivery				
Buyer (Bill to) Globiva Service Pvt. Ltd 2nd Floor, AIHP Signature, Plot No 418-419, Udyog Vihar Phase IV, Gurugram – 122015, GSTIN/UIN : 06AAGCG9659Q1ZM PAN/IT No : AAGCG9595Q State Name : Haryana, Code : 06						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 Business Basic</i> Start Date : 01-09-2024 End Date : 30-09-2024	997331	300 Qty	125.00	Qty	37,500.00
2	Microsoft Software <i>Microsoft 365 Business Standard</i> Start Date : 01-09-2024 End Date : 30-09-2024	997331	155 Qty	590.00	Qty	91,450.00
3	Microsoft Software <i>Microsoft 365 Apps For Business</i> Start Date : 01-09-2024 End Date : 30-09-2024	997331	24 Qty	495.00	Qty	11,880.00
						1,40,830.00
Output IGST @ 18%					18 %	25,349.40

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Tax Invoice(Page 2)



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 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/P1291	Dated 27-Sep-24
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No.	Other References
Terms of Delivery	

Consignee (Ship to)

Globiva Service Pvt. Ltd
 2nd Floor, AIHP Signature, Plot No 418-419,
 Udyog Vihar Phase IV, Gurugram – 122015,
 GSTIN/UIN : 06AAGCG9659Q1ZM
 PAN/IT No : AAGCG9595Q
 State Name : Haryana, Code : 06

Buyer (Bill to)

Globiva Service Pvt. Ltd
 2nd Floor, AIHP Signature, Plot No 418-419,
 Udyog Vihar Phase IV, Gurugram – 122015,
 GSTIN/UIN : 06AAGCG9659Q1ZM
 PAN/IT No : AAGCG9595Q
 State Name : Haryana, Code : 06

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less :					Round Off (-)0.40
Total			479 Qty			1,66,179.00

Amount Chargeable (in words)

INR One Lakh Sixty Six Thousand One Hundred Seventy Nine Only

E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,40,830.00	18%	25,349.40	25,349.40
Total: 1,40,830.00		25,349.40	25,349.40	

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Forty Nine and Forty paise 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