


Tax Invoice

e-Invoice



IRN : 72ce0a41fc6729699fcd9f01a5baca7947eb3143c2c5-e09db93d40a21d9e8bac
 Ack No. : 142415094464035
 Ack Date : 19-Jun-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/P466	19-Jun-24				
Consignee (Ship to) Terrestrial Consultec LLP UNIT NO WP 19/95 E, Elat Plaza,Ooty Rd, Wandoor,Nilambur, Malappuram District, Kerala, India, 679328 GSTIN/UIN : 32AAUFT1032H1ZA PAN/IT No : AAUFT1032H State Name : Kerala, Code : 32	Reference No. & Date.	Mode/Terms of Payment				
		30 Days				
Buyer (Bill to) Terrestrial Consultec LLP UNIT NO WP 19/95 E, Elat Plaza,Ooty Rd, Wandoor,Nilambur, Malappuram District, Kerala, India, 679328 GSTIN/UIN : 32AAUFT1032H1ZA PAN/IT No : AAUFT1032H State Name : Kerala, Code : 32	Buyer's Order No.	Other References				
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 : 27-05-2024</i> <i>End Date : 26-05-2025</i>	997331	5 Qty	1,461.60	Qty	7,308.00
	Less :				18 %	1,315.44 (-)0.44
Total			5 Qty			8,623.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Eight Thousand Six Hundred Twenty Three Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
997331		7,308.00	Rate	Amount	Tax Amount	
		Total	18%	1,315.44	1,315.44	
Tax Amount (in words) : INR One Thousand Three Hundred Fifteen and Forty Four 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 : KKBKINBBPCP				
		for Claritus Management Consulting Pvt. Ltd.				
Authorised Signatory						

This is a Computer Generated Invoice

Claritus Management Consulting Pvt Ltd

A-27C, 2nd Floor, Sector-16, Noida-201301
Uttar Pradesh, India
CIN: U74140DL2004PTC126848

TO WHOMSOEVER IT MAY CONCERN

Notification No.21/2012 (F.No.142/10/2012-SO(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. Accordingly, we, **Claritus Management Consulting Pvt. Ltd.**, do hereby declare that:

1. In respect this supply of software we have already deducted withholding Tax under Section 195 of the Income Tax Act upon their payment
2. We have transferred to you the same software without any modification
3. We have a status as resident in India.
4. Our Income Tax PAN is **AACCC3838K**
5. Our Income Tax TAN is **DELC10068C**

This declaration only applicable for **“Information Technology of Software”** (Software included under this Notification Microsoft, UI Path Which SAC Code is 9973)

Claritus Management Consulting Pvt. Ltd.

