

**Tax Invoice**



**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.<br><b>CMC/24-25/P1507</b> | Dated<br><b>24-Oct-24</b>               |
| Reference No. & Date.                 | Mode/Terms of Payment<br><b>30 Days</b> |
| Buyer's Order No.                     | Other References                        |
|                                       | Dated                                   |

Consignee (Ship to)  
**Provana India Private Limited**  
 A-32, Udhog Marg,  
 A Block, Sector 2, Noida  
 Uttar Pradesh 201301  
 GSTIN/UIN : 09AAFPCP9378L2ZH  
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (Bill to)  
**Provana India Private Limited**  
 A-32, Udhog Marg,  
 A Block, Sector 2, Noida  
 Uttar Pradesh 201301  
 GSTIN/UIN : 09AAFPCP9378L2ZH  
 State Name : Uttar Pradesh, Code : 09

| SI No. | Description of Services  | HSN/SAC | Quantity         | Rate     | per | Amount             |
|--------|--|---------|------------------|----------|-----|--------------------|
| 1      | <b>Microsoft Software</b><br><i>Office 365 E3</i><br>Start Date : 29-08-24<br>End Date : 28-09-24  | 997331  | <b>162 Qty</b>   | 1,371.14 | Qty | <b>2,22,124.68</b> |
| 2      | <b>Microsoft Software</b><br><i>Power Automate per user plan</i><br>Start Date : 29-08-24<br>End Date : 28-09-24                         | 997331  | <b>1 Qty</b>     | 937.50   | Qty | <b>937.50</b>      |
| 3      | <b>Microsoft Software</b><br><i>Power Automate Premium</i><br>Start Date : 29-08-24<br>End Date : 28-09-24                               | 997331  | <b>1 Qty</b>     | 937.50   | Qty | <b>937.50</b>      |
| 4      | <b>Microsoft Software</b><br><i>Power Automate unattended RPA add-on</i><br>Start Date : 29-08-24<br>End Date : 28-09-24                 | 997331  | <b>1 Qty</b>     | 9,360.00 | Qty | <b>9,360.00</b>    |
| 5      | <b>Microsoft Software</b><br><i>Power BI Pro</i><br>Start Date : 29-08-24<br>End Date : 28-09-24   | 997331  | <b>14 Qty</b>    | 664.00   | Qty | <b>9,296.00</b>    |
| 6      | <b>Microsoft Software</b><br><i>Power BI Premium Per User</i><br>Start Date : 29-08-24<br>End Date : 28-09-24                            | 997331  | <b>5 Qty</b>     | 1,332.00 | Qty | <b>6,660.00</b>    |
| 7      | <b>Microsoft Software</b><br><i>Visio Plan 2</i><br>Start Date : 29-08-24<br>End Date : 28-09-24   | 997331  | <b>12 Qty</b>    | 1,000.00 | Qty | <b>12,000.00</b>   |
| 8      | <b>Microsoft Software</b><br><i>Microsoft 365 F1 (no Teams)</i><br>Start Date : 29-08-24<br>End Date : 28-08-24                          | 997331  | <b>145 Qty</b>   | 116.00   | Qty | <b>16,820.00</b>   |
| 9      | <b>Microsoft Software</b><br><i>Microsoft Teams Rooms Pro without Audio Conferencing</i><br>Start Date : 29-08-24<br>End Date : 28-09-24 | 997331  | <b>1 Qty</b>     | 2,664.00 | Qty | <b>2,664.00</b>    |
| 10     | <b>Microsoft Software</b><br><i>Office 365 E1(no Teams)</i><br>Start Date : 29-08-24<br>End Date : 28-09-24                              | 997331  | <b>1,114 Qty</b> | 459.24   | Qty | <b>5,11,593.36</b> |

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**Tax Invoice(Page 2)**



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| SI No. | Description of Services  | HSN/SAC | Quantity       | Rate     | per | Amount             |
|--------|--|---------|----------------|----------|-----|--------------------|
| 11     | <b>Microsoft Software</b><br><i>Microsoft 365 Business Standard (no Teams)</i><br>Start Date : 29-08-24<br>End Date : 28-09-24 | 997331  | <b>300 Qty</b> | 413.28   | Qty | <b>1,23,984.00</b> |
| 12     | <b>Microsoft Software</b><br><i>Microsoft 365 Business Standard</i><br>Start Date : 29-08-24<br>End Date : 28-09-24            | 997331  | <b>300 Qty</b> | 505.12   | Qty | <b>1,51,536.00</b> |
| 13     | <b>Microsoft Software</b><br><i>Microsoft 365 Business Premium</i><br>Start Date : 29-08-24<br>End Date : 28-09-24             | 997331  | <b>300 Qty</b> | 1,200.48 | Qty | <b>3,60,144.00</b> |
| 14     | <b>Microsoft Software</b><br><i>Microsoft 365 Business Basic</i><br>Start Date : 29-08-24<br>End Date : 28-09-24               | 997331  | <b>300 Qty</b> | 95.12    | Qty | <b>28,536.00</b>   |
| 15     | <b>Microsoft Software</b><br><i>Microsoft 365 Business Basic (no Teams)</i><br>Start Date : 29-08-24<br>End Date : 28-09-24    | 997331  | <b>300 Qty</b> | 75.44    | Qty | <b>22,632.00</b>   |
| 16     | <b>Microsoft Software</b><br><i>Microsoft 365 Apps for business</i><br>Start Date : 29-08-24<br>End Date : 28-09-24            | 997331  | <b>84 Qty</b>  | 420.00   | Qty | <b>35,280.00</b>   |
| 17     | <b>Microsoft Software</b><br><i>Exchange Online (Plan 1)</i><br>Start Date : 29-08-24<br>End Date : 28-09-24                   | 997331  | <b>72 Qty</b>  | 225.12   | Qty | <b>16,208.64</b>   |
| 18     | <b>Microsoft Software</b><br><i>Office 365 E1</i><br>Start Date : 02-08-24<br>End Date : 01-09-24                              | 997331  | <b>10 Qty</b>  | 664.00   | Qty | <b>6,640.00</b>    |
| 19     | <b>Microsoft Software</b><br><i>Office 365 E3</i><br>Start Date : 30-07-24<br>End Date : 28-08-24                              | 997331  | <b>3 Qty</b>   | 1,371.14 | Qty | <b>4,113.42</b>    |
| 20     | <b>Microsoft Software</b><br><i>Power BI Pro</i><br>Start Date : 13-08-24<br>End Date : 28-08-24                               | 997331  | <b>6 Qty</b>   | 354.13   | Qty | <b>2,124.78</b>    |

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**Tax Invoice(Page 3)**



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 State Name : Uttar Pradesh, Code : 09

| Sl No.       | Description of Services   | HSN/SAC | Quantity      | Rate     | per | Amount                  |
|--------------|---|---------|---------------|----------|-----|-------------------------|
| 21           | <b>Microsoft Software</b><br>Office 365 E1 (no Teams)<br>Start Date : 30-07-24<br>End Date : 28-08-24 | 997331  | <b>64 Qty</b> | 664.00   | Qty | <b>42,496.00</b>        |
| 22           | <b>Microsoft Software</b><br>Office 365 E3<br>Start Date : 07-08-24<br>End Date : 28-08-24            | 997331  | <b>8 Qty</b>  | 1,005.50 | Qty | <b>8,044.00</b>         |
| 23           | <b>Microsoft Software</b><br>Office 365 E3<br>Start Date : 27-08-24<br>End Date : 28-08-24            | 997331  | <b>5 Qty</b>  | 91.40    | Qty | <b>457.00</b>           |
| 24           | <b>Microsoft Software</b><br>Office 365 E1<br>Start Date : 02-09-24<br>End Date : 01-10-24            | 997331  | <b>10 Qty</b> | 664.00   | Qty | <b>6,640.00</b>         |
|              |   |         |               |          |     | 16,01,228.88            |
|              |   |         |               |          |     | <b>Output CGST @ 9%</b> |
|              |   |         |               |          |     | <b>Output SGST @ 9%</b> |
|              |   |         |               |          |     | <b>Round Off</b>        |
| Less :       |   |         |               |          |     |                         |
| <b>Total</b> |   |         |               |          |     | <b>18,89,450.00</b>     |

Amount Chargeable (in words) **INR Eighteen Lakh Eighty Nine Thousand Four Hundred Fifty Only** E. & O.E

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