



Service Order
Varanasi Aurangabad NH-2 Tollway Pvt. Ltd

Vendor Code	600464	Vendor Name	Claritus Management Consulting	Order No	2100002728	Dated	22.11.2024			
GST State Code :9	09AACCC3838K1ZF	Ship to / Bill to	Varanasi Aurangabad NH-2 Tollway Pvt. Ltd Vatika Business Park, Block- 2, Sector 49 Gurgaon 122002	Amd Date						
GSTIN	09AACCC3838K1ZF	GST State Code :	6	GSTIN	06AAOCS5458D1Z4					
Address	Claritus Management Consulting Private Limited 201301 UTTAR PRADESH									
Email	accounts@claritusconsulting.com									
Phone	7217663741									
Vendor's										
S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate per unit (INR)	Taxable Amount	CGST	SGST	IGST	
1	3000038 - Renewal of Microsoft Office 365 Licenses	998313	53.00	NO	5,595.00	296,535	Rate 0.00	Amount 0	Rate 18.00	Amount 53,376
2	3001764 - Microsoft Project Software		3.00	EA	22,000.00	66,000	Rate 0.00	Amount 0	Rate 18.00	Amount 11,880
3	3002004 - Microsoft Visio Plan 2		1.00	NO	11,500.00	11,500	Rate 0.00	Amount 0	Rate 18.00	Amount 2,070
Amount Chargeable (in words)						Taxable Amount:			374,035.00	
Rupees Four Lakh Forty One Thousand Three Hundred Sixty One only						IGST Amount:			67,326.00	
Total									441,361.00	
For Varanasi Aurangabad NH-2 Tollway Pvt. Ltd										
(E. & O.E.) (Authorized Signatory)										