



Service Order
Varanasi Aurangabad NH-2 Tollway Pvt. Ltd

Vendor Code	600464	Vendor Name	Claritus Management Consulting	Order No	2100002730	Dated	22.11.2024			
GST State Code :9	09AACCC3838K1ZF	Ship to / Bill to	Varanasi Aurangabad NH-2 Tollway,Pvt. Ltd MOHANJA TOLL PLAZA, VILLAGE-DIDIKHILLI,NH2 SITE,KM 860 KAIMUR 821109 Soma Isolux Varanasi Aurangabad Tollway Pvt. Ltd.	Amd Date						
GSTIN	09AACCC3838K1ZF	GST State Code :	10	GSTIN	10AAOCS5458D1ZF					
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	11.00	NO	5,595.00	61,545	Rate 0.00	Amount 0	Rate 0.00	Amount 0
2	3000038 - Renewal of Microsoft Office 365 Licenses	998313	11.00	NO	5,595.00	61,545	Rate 0.00	Amount 0	Rate 0.00	Amount 0
3	3000038 - Renewal of Microsoft Office 365 Licenses	998313	26.00	NO	5,595.00	145,470	Rate 0.00	Amount 0	Rate 0.00	Amount 0
Amount Chargeable (in words)						Taxable Amount:	268,560.00			
Rupees Two Lakh Sixty Eight Thousand Five Hundred Sixty only						Total	268,560.00			
For Varanasi Aurangabad NH-2 Tollway Pvt. Ltd (E. & O.E.) (Authorized Signatory)										