



**Service Order**  
Varanasi Aurangabad NH-2 Tollway Pvt. Ltd

<b>Vendor Code</b> 600464	<b>Vendor Name</b> Claritus Management Consulting	<b>Order No</b> 2100002729	<b>Dated</b> 22.11.2024									
<b>GST State Code :</b> 9		<b>Amd Date</b>										
<b>GSTIN</b> 09AAACC3838K1ZF		<b>Ship to / Bill to</b>	Soma Indus Varanasi Aurangabad Toll way Pvt. Ltd Daffi Toll Plaza, Near R S School, NH-2, Sear Goverdhan Daffi Varanasi UP 221011									
<b>Address</b>	Claritus Management Consulting Private Limited 201301 UTTAR PRADESH	<b>GST State Code :</b> 9										
<b>Email</b>	accounts@claritusconsulting.com	<b>GSTIN</b>	09AAOCS5458DIZY									
<b>Phone</b>	7217663741											
<b>Vendor's</b>												
<b>S.No</b>	<b>Description of Goods</b>	<b>HSN/SAC Code</b>	<b>Qty</b>	<b>UOM</b>	<b>Rate per unit (INR)</b>	<b>Taxable Amount</b>	<b>CGST</b>		<b>SGST</b>		<b>IGST</b>	
1	3000038 - Renewal of Microsoft Office 365 Licenses	998313	19.00	NO	5,595.00	106,305	Rate	Amount	Rate	Amount	Rate	Amount
2	3000038 - Renewal of Microsoft Office 365 Licenses	998313	21.00	NO	5,595.00	117,495	9.00	9,567	9.00	9,567	0.00	0
3	3001764 - Microsoft Project Software		6.00	EA	22,000.00	132,000	9.00	10,575	9.00	10,575	0.00	0
							9.00	11,880	9.00	11,880	0.00	0
					<b>Taxable Amount:</b>							355,800.00
					<b>CGST Amount:</b>							32,022.00
					<b>SGST Amount:</b>							32,022.00
					<b>Total</b>							419,844.00
<b>Amount Chargeable (in words)</b> Rupees Four Lakh Nineteen Thousand Eight Hundred Forty Four only												
For Varanasi Aurangabad NH-2 Tollway Pvt. Ltd (E. & O.E.) (Authorized Signatory)												