PURCHASE ORDER

Invoice To **Provana India Private Limited** A-32, Udhyog Marg, A Block, Sector 2, Noida Uttar Pradesh 201301 GSTIN/UIN: 09AAFCP9378L2ZH State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2011PTC216898	Voucher No. **PIPL/216/2025-26**	Dated **3-Dec-25**
		Mode/Terms of Payment **45 Days**
	Reference No. & Date. **PIPL/216/2025-26**	Other References
Supplier (Bill from) **20100-30-01-CLARITUS MANAGEMENT CONSULTING PRIVATE** A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, GSTIN/UIN : 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Office LTSC Standard 2024** *CSP- Perpetual*	*3-Dec-25*	**1 Nos**	35,747.60	Nos		**35,747.60**
	20300-31-01-CGST Input						**3,217.28**
	20300-31-02-SGST Input						**3,217.28**
	Total		**1 Nos**				**₹ 42,182.16**

Amount Chargeable (in words) *E. & O.E*

INR Forty Two Thousand One Hundred Eighty Two and Sixteen paise Only

Company's PAN : **AAFCP9378L**

for Provana India Private Limited

Authorised Signatory

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