

Detail Of Receiver (Billed to) : Hero Cycles Limited Hero Nagar, G T Road,Ludhiana,Punjab, 141003 Ph NO : +91-161-5026969,161- 2539448,49,50,51,52 GST NO : 03AAACH4073P1ZH PAN NO : AAACH4073P	Deliver to : Hero Cycles Limited Hero Nagar, G T Road,Ludhiana,Punjab, 141003 Ph NO : +91-161-5026969,161- 2539448,49,50,51,52 GST NO : 03AAACH4073P1ZH PAN NO : AAACH4073P	PO NO : 1100301860 PO DATE : 07.03.2026 AMD NO : 0 AMD DATE : 07.03.2026 CURRENCY : INR QTN NO & DATE : Validity From date : 09.03.2026 Validity To date : 30.03.2026
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Vendor Name & Address CLARITUS MANAGEMENT CONSULTING A 27 C, SECTOR 16,, NOIDA, 201301 Email Id : VIKAS@CLARITUSCONSULTING.COM Phone No : 9555877664 Contact Person : Contact Number :	Vendor Code 552479 GST No. 09AACCC3838K1ZF PAN No. AACCC3838K
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Currency : INR

Sr No.	Item Code/ SAC Code	Item Description	GST %	UOM	Qty	Rate	Discount	Packing & Foward Charges	Net Value	
00010		Microsoft 365 Copilot Business	18.00	AU	1.000	16,850.00		0.00	16,850.00	
	1000978	Microsoft 365 Copilot Business		NOS	1.000	16,850.00				
Total : SIXTEEN THOUSAND EIGHT HUNDRED FIFTY Rupees									16,850.00	
									IGST(18.00 %)	3,033.00
									CGST(0.00 %)	0.00
									SGST(0.00 %)	0.00
									Total:	3,033.00
									Grand Total	19,883.00

TERMS AND CONDITIONS

Terms of delivery : DPU - DPU
 Payment Terms : 30 Days After Receipt Of Invoice / Material
 Delivery Address : As Above/ Third Party name and address

Header text

INDEMNIFY IN CASE OF NON-COMPLIANCE: Seller is required to record correct supplies in GST returns on timely basis. In case of mis-match, seller is under obligation to correct irregularities in return on timely basis. As per the GST law, buyer will get the credit of taxes paid only when the respective seller has paid the tax against said transaction to the account of appropriate government. If any loss incurred by the buyer on account of non-compliance or non-payment of taxes by the seller, then seller

AUTHORIZATION