

Tax Invoice



Claritus Management Consulting Pvt. Ltd.
A-27C, 2nd Floor, Sector-16
Noida-201301, Uttar Pradesh
India
GSTIN/UIN: 09AACCC3838K1ZF
State Name : Uttar Pradesh, Code : 09
CIN: U74140DL2004PTC126848
E-Mail : accounts@claritusconsulting.com

Invoice No. CMC/24-25/P1843	Dated 3-Dec-24
	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 0171/2024-25	Dated 28-Nov-24
Terms of Delivery	

Consignee (Ship to)

Globiva Service Pvt. Ltd

2nd Floor, AIHP Signature, Plot No 418-419,
Udyog Vihar Phase IV, Gurugram – 122015,
GSTIN/UIN : 06AAGCG9659Q1ZM
PAN/IT No : AAGCG9595Q
State Name : Haryana, Code : 06

Buyer (Bill to)

Globiva Service Pvt. Ltd

2nd Floor, AIHP Signature, Plot No 418-419,
Udyog Vihar Phase IV, Gurugram – 122015,
GSTIN/UIN : 06AAGCG9659Q1ZM
PAN/IT No : AAGCG9595Q
State Name : Haryana, Code : 06

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Basic Start Date : 01-12-2024 End Date : 31-12-2024	997331	290 Qty	102.00	Qty	29,580.00
2	Microsoft Software Microsoft 365 Business Standard Start Date : 01-12-2024 End Date : 31-12-2024	997331	25 Qty	547.00	Qty	13,675.00
3	Microsoft Software Microsoft 365 Apps for Business Start Date : 01-12-2024 End Date : 31-12-2024	997331	75 Qty	490.00	Qty	36,750.00
4	Microsoft Software Microsoft 365 Business Basic (no Teams) Start Date : 01-12-2024 End Date : 31-12-2024	997331	100 Qty	83.00	Qty	8,300.00
						88,305.00
Output IGST @ 18% Round Off						15,894.90
						0.10
Total			490 Qty			1,04,200.00

Amount Chargeable (in words)

INR One Lakh Four Thousand Two Hundred Only

E. & O.E

Company's PAN : **AACCC3838K**

Declaration

Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that "NO DEDUCTION OF TDS" shall be made on the following specified payment under Section 194J of the Act.You are not required to deduct tax at source on this account our Permanent Account Number is AACCC3838K

Company's Bank Details

A/c Holder's Name : **Claritus Management Consulting Pvt. Ltd.**
Bank Name : **Kotak Mahindra Bank Ltd.**
A/c No. : **1911216993**
Branch & IFS Code : **KG Marg, New Delhi & KKBK0000172**
SWIFT Code : **KKBKINBBPCPC**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice