



# PURCHASE ORDER

## Invoice To

**HOUSE OF TALERA LLP**  
**HOUSE OF TALERA LLP**

29AANFC9397B1ZX  
AANFC9397B  
KASTURBA ROAD  
Karnataka  
India  
Contact Person : Vishnu R Krishnan  
Contact No : 9108415952  
EmailID : stores@mysoresareedyog.com

Purchase Order NO:HOTLLP/BLR/GF/PO/2425/07/0066

Purchase Date: 03-07-2024 03:15 PM

## Supplier

**CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED (C00011)**

09AACCC3838K1ZF  
A-27C, A BLOCK, SECTOR 16 , NOIDA UTTAR PARDESH 201301  
Karnataka  
India  
Contact Person :JASDEEP SINGH  
Contact No : 99719 19734  
EmailID : jasdeep.singh@claritusconsulting.com

## Shipping Address

**HOUSE OF TALERA LLP**

29AANFC9397B1ZX  
AANFC9397B  
KASTURBA ROAD  
Karnataka  
India  
Contact Person : Vishnu R Krishnan  
Contact No : 9108415952  
EmailID : stores@mysoresareedyog.com

Date of Comencement: 03-07-2024 03:15 PM

Delivery Date :

SNo	Item Name	HSN	PO Qty	Rate	Gross Value	Tax(%)	Tax Value	Net Value
1	COE000251 - MICROSOFT 365 APPS for BUSINESS	8517	1.0 (NOS)	6300.0	6300.0	18.0	1134.0	7434.0
2	COE000250 - LICENSE-WINDOW 11 PRO	8517	1.0 (NOS)	14259.0	14259.0	18.0	2566.62	16825.62

Remarks

Total PO Values	
Total Value	20559.0
Miscellaneous Charges (Tax Incl.)	0.0
SGST	1850.31
CGST	1850.31
<b>Grand Total</b>	<b>24259.62</b>
In Words : Twenty Four Thousand Two Hundred Fifty Nine Rupees and Sixty Two Paise only	
Payment Terms and Conditions	
Within 15 days of Receipt of an accurate and approved invoice.	

HOUSE OF TALERA LLP	
This is computer generated Purchase/Service Order, Hence Signature is not required.	Authorised Signatory