

Purchase Order

SUPPLIER DETAILS :	Claritus Management Consulting Private Limited
	A-27C, A Block, Sector 16, Noida, Uttar Pradesh 201301

Kind Attn: Parakh Tomar

PO. NO : PO20242383

Date: 18th July, 2024

Delivery and Billing address	Capri Global Capital Limited
	502 Tower A, Peninsula Business Park Senapati Bapat Marg Lower Parel Mumbai 400 013
GST	27AAACD8981C1ZL

WE HERE BY PLACE A PURCHASE ORDER FOR THE FOLLOWING MATERIAL AS PER T&C MENTIONED BELOW .

Sr.No	Description	Qty	Price	GST (%)	GST (Rs)	Unit Rate	Amount (Rs)
1	M365 Apps for Business for prorata basis till 23-04-25 for Product Team.	2	5,524	-	-	5,524	11,048
Total Cost							11,048

TERMS & CONDITIONS:

- 1) Tax** - above prices is exclusive of applicable taxes.
- 2) Delivery timeliness** - Within 01-02 days
- 3) Payment Terms** - Will be paid on within 30 days from the date of Invoice submission.

REMARKS : "IF QUALITY OF PRODUCT IS NOT GOOD THEN THIS P.O WILL NOT BE ELIGIBLE FOR PAYMENT."

Capri Global Capital Limited

(Authorized Signatory)