

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/P300	Dated 21-May-24
Reference No. & Date.	Mode/Terms of Payment 100% Advance
Buyer's Order No. PO No-177	Other References
Dated 13-Jan-24	
Terms of Delivery	

Consignee (Ship to)

APEEJAY SURRENDRA PARK HOTELS LTD
 B-2/42, Mohan Cooperative Industrial Estate,
 Mathura Road, New Delhi -110044
 GSTIN/UIN : 07AAACB7961L1ZC
 PAN/IT No : AAACB7961L
 State Name : Delhi, Code : 07

Buyer (Bill to)

APEEJAY SURRENDRA PARK HOTELS LTD
 B-2/42, Mohan Cooperative Industrial Estate,
 Mathura Road, New Delhi -110044
 GSTIN/UIN : 07AAACB7961L1ZC
 PAN/IT No : AAACB7961L
 State Name : Delhi, Code : 07

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Exchange online plan 1 Start Date : 12th April 2024 End Date : 28th May 2024	997331	10 Qty	1,483.00	Qty	14,830.00
	Less :				18 %	2,669.40 (-)0.40
	Output IGST @ 18% Round Off					
	Total		10 Qty			17,499.00

Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Ninety Nine Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	14,830.00	18%	2,669.40	2,669.40
Total:	14,830.00		2,669.40	2,669.40

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Forty paise Only**

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 : **KKBKINBBPCP**

for Claritus Management Consulting Pvt. Ltd.

Authorised Signatory

Claritus Management Consulting Pvt Ltd

A-27C, 2nd Floor, Sector-16, Noida-201301
Uttar Pradesh, India
CIN: U74140DL2004PTC126848

TO WHOMSOEVER IT MAY CONCERN

Notification No.21/2012 (F.No.142/10/2012-SO(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. Accordingly, we, **Claritus Management Consulting Pvt. Ltd.**, do hereby declare that:

1. In respect this supply of software we have already deducted withholding Tax under Section 195 of the Income Tax Act upon their payment
2. We have transferred to you the same software without any modification
3. We have a status as resident in India.
4. Our Income Tax PAN is **AACCC3838K**
5. Our Income Tax TAN is **DELC10068C**

This declaration only applicable for **“Information Technology of Software”** (Software included under this Notification Microsoft, UI Path Which SAC Code is 9973)

Claritus Management Consulting Pvt. Ltd.



APEEJAY SURRENDRA PARK HOTELS LTD.

B-2/42, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi-110044, T 011 40545400
GSTIN - 07AAACB7961L1ZC

January 13, 2024

PO no. 177

CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED

A 27 C, SECTOR 16, NOIDA,
Gautambuddha Nagar, Uttar Pradesh, 201301
GSTIN: 09AACCC3838K1ZF

Subject: Supply order of 'Email ID Creations' for Projects Department.

Dear Sir,

This is with reference to your quotation and further discussions; we are pleased to place subject order as per the terms and conditions enumerated below:

S.No	Description	Qty.	Rate.	Amount.
1.	Exchange Online (Plan-1) Model- CSP Prorata	10	1483.00	14830.00
			Total	14830.00
			<i>GST@18%</i>	<i>Extra</i>
			Grand Total (R/o)	14830.00

(Total Order value: INR FOURTEEN THOUSAND EIGHT HUNDRED THIRTY ONLY.)

TERMS AND CONDITIONS:

- Price basis:** Above prices are inclusive of GST & Freight. This is a maximum fixed price contract and no claim from you for escalation shall be entertained under any circumstances, (including the pendency of the contract).
- Payment:** 100% within 30 days after submission of invoice. The bills along with challan and delivery verification by our site in charge are to be forwarded to Apeejay Technopark, B-II/42, MCIE, Badarpur Border, New Delhi-110044.
- Delivery Schedule:** Immediate.
- Warranty:** NA.
- Indemnity:** You shall indemnify us fully for all risks and damages due to strikes, if any, in your organization and by your suppliers and manufacturers, riots etc. and any other cause till you hand over the completed work to us.
- Liquidated Damages:** In the event of your failing to supply the entire lot within the stipulated period, the same shall be recovered from your bills @0.5% per week of delay subjected to a maximum of 5%.

Terms and conditions mentioned above are applicable in totality, thereby terms and conditions mentioned in your quotations stand NULL & VOID.

Yours truly,

For APEEJAY SURRENDRA PARK HOTELS LTD.


Amit Kumar Choubey
(GENERAL MANAGER | PROJ & ENGG)