

# JUNIPER GREEN COSMIC PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122001 HR

## Purchase Order No. JG/JGCPL/24-25/108

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN COSMIC PRIVATE LIMITED	<b>Order Date:</b> 23-07-24
<b>Name:</b> Claritus Management Consulting Pvt. Ltd.	<b>Billing Address:</b> Plot No. 18, 1st Floor, Institutional Area Sector 32,	<b>Amendment Date:</b>
<b>Address:</b> A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Gurugram Haryana 122001 India	<b>Amendment Version:</b> 0
<b>State of GST Reg.:</b> NOIDA 201301	GST Reg No.: 06AAFC3039C1ZZ	<b>Currency:</b> Amount in INR
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN COSMIC PRIVATE LIMITED	<b>Payment Terms:</b>
<b>GSTIN No.:</b> 09AACCC3838K1ZF	Plot No. 18, 1st Floor, Institutional Area	<b>Special Terms:</b> 2 no. of Adobe standard license annual subscription for BD team
<b>PAN No.:</b> AACCC3838K	Gurugram, 122001	

Sr. No.	Description	HSN / SAC Code	Quantity	UOM	Unit Price	Total Value	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
1	Adobe Acrobat Standard for teams		2	NOS	9,440.000	18,880.00	18.00	3398.00					22,278.00
	<b>Grand Total</b>		<b>2</b>			<b>18880.00</b>		<b>3398.00</b>					<b>22,278.00</b>
	<b>Amount of Tax</b>							<b>3398.00</b>					<b>22,278.00</b>

**Amount in Words:** \*\*\*\* TWENTY TWO THOUSAND TWO HUNDRED SEVENTY EIGHT RUPEES AND ZERO PAISA ONLY

NOTE: Please mention our Purchase order no. & Item code on your invoice.

Created By : JGEPLRITESH.KUMAR

**Payment Term** 100% against invoice  
**Tax** Extra as Applicable  
**Scope of Work** 2 no. of Adobe standard license annual subscription for BD team  
**Contact** Ritesh-705315008 Kaustuvh-7011410485

For JUNIPER GREEN COSMIC PRIVATE LIMITED

  
Authorized Signatory