

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/23-24/P1736	Dated 30-Mar-24
Reference No. & Date.	Mode/Terms of Payment 30 Days against Tax Invoice
Buyer's Order No.	Other References
Dated	
Terms of Delivery	

Consignee (Ship to)
Three Shapes Technologies Pvt Ltd.
 25/20 B, First Floor, Mall Rd, Tilak Nagar, New
 Delhi 110018
 PAN/IT No : AADCT9772A
 State Name : Delhi, Code : 07

Buyer (Bill to)
Three Shapes Technologies Pvt Ltd.
 25/20 B, First Floor, Mall Rd, Tilak Nagar, New
 Delhi 110018
 PAN/IT No : AADCT9772A
 State Name : Delhi, Code : 07

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Basic Start Date : 10th November 2023 End Date : 09th November 2024	997331	14 Qty	1,296.00	Qty	18,144.00
	Output IGST @ 18% Round Off				18 %	3,265.92 0.08
Total			14 Qty			21,410.00

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Four Hundred Ten Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	18,144.00	18%	3,265.92	3,265.92
Total:	18,144.00		3,265.92	3,265.92

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Five and Ninety Two paise Only**

Company's PAN : AACCC3838K	Company's Bank Details
Declaration	A/c Holder's Name : Claritus Management Consulting Pvt. Ltd.
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	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.

