ICREON							
Purcha	se Order						
ISSUE / REVIEW #		_		ICREON COMMUNICATIONS (P) LTD. PLOT No. 96, NSEZ, PHASE-II, NOIDA-DADRI ROAD, NOIDA, 201305			
LAST UPDATED Monday, JULY 10th, 2017							
GST NO.:		09AAACI67	47H2ZB				
PAN NO.:		AAACI6747H					
Purchase Order No. #ICPL96/PO/07-24/0012 Date: 29/07/2024							
Company		Claritus Management Consulting Private Limited					
Address:		A 27 C, Sector 16, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301					
Contact Person:		Mr. Ayon Modak					
Mobile No.:		9811249746					
With reference to your quotation; we are pleased to place the Purchase Order to your organization as per the terms and conditions given below: (All prices in INR)							
Sr. No.			ription	Qty.	Unit	-, Rates(₹)	Value(₹)
	Windows 11 Home to Pro Upgrade for						
1	Microsoft	365 Business		17	Nos.	3538.55	60155.35
2	Part Code-	DG7GMGF0D8H4					
	Round Off						-0.35
	Total	Sixty Thous	sand One Hundred Fifty	v Five Only		1	₹ 60,155.00
Include payment terms and any other conditions as may be applicable:							
		. /	Any supply of goods or service to SEZ Units will be ZERO-RATED under LuT. No				
1	Taxes:	GST will be charge over Invoice.					
2	Payments	Terms:	30 days after submission of invocie.				
3	Warranty:						
4	Signature	This is a computer generated PO, hence no signatures are required.					

Thank You

**Dinesh Sharma**