

Juniper Green Ray Two Pvt Ltd

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

Purchase Order No. JG/JGRTPL/24-25/043

Vendor Code: VEND00617	Invoice To: Juniper Green Ray Two Pvt Ltd	Order Date: 23-07-24
Name: Claritus Management Consulting Pvt. Ltd.	Billing Address: 1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001	Amendment Date:
Address: A 27 C, SECTOR 16, NOIDA, Gautam Buddha Nagar, UttarPradesh, 201301	Shipping Address: Juniper Green Ray Two Pvt Ltd 1st FLOOR, SECTOR 32, INSTITUTIONAL AREA, PLOT NO.18, Gurugram, Gurugram, Haryana, 122001	Amendment Version: 0
State of GST Reg.: NOIDA 201301 Uttar Pradesh	GST Reg No.: 06AAFIC16766Q1ZQ	Currency: Amount in INR
GSTIN No.: 09AACCC3838K1ZF	PAN No.: AACCC3838K	Payment Terms: 1 no. of Adobe Creative cloud Subscription for Corporate communication
		Special Terms:

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 Creative cloud Subscription		1	YEAR	49,000.000	49,000.00	18.00	8820.00					57,820.00
	Grand Total		1			49000.00		8820.00					57,820.00
	Amount of Tax							8820.00					57,820.00

Amount in Words: ** FIFTY SEVEN THOUSAND EIGHT HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY**

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

Created By : JGEPL\KAUSTUVH

For Juniper Green Ray Two Pvt Ltd



Authorized Signatory

Scope of work 1 no. of Adobe Creative cloud Subscription for Corporate communication

Payment Term 100% against invoice

Tax Extra as applicable

Contact No. Kaustuvh Sharma - 7011410485, Abhishek Kumar - 9810804006