

# JUNIPER GREEN STELLAR PRIVATE LIMITED

Plot No. 18, 1st Floor, Institutional Area Sector 32, Gurugram 122002 HR

## Purchase Order No. JG/JGSTPL/24-25/045

<b>Vendor Code:</b> VEND00617	<b>Invoice To:</b> JUNIPER GREEN STELLAR 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 122002 India	<b>Amendment Version:</b> 0	
	GST Reg No.: 06AAFCI2998A1ZL	<b>Currency:</b> Amount in INR	
<b>State of GST Reg.:</b> Uttar Pradesh	<b>Shipping Address:</b> JUNIPER GREEN STELLAR PRIVATE LIMITED	<b>Payment Term:</b>	
	Plot No. 18, 1st Floor, Institutional Area Sector 32,	<b>Special Terms:</b> Adobe Acrobat standard for teams for 3Users Engineering team	
<b>GSTIN No.:</b> 09AACCC3838K1ZF	Gurugram, 122002		
<b>PAN No.:</b> AACCC3838K			

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 for 3Users Engineering team		3	NOS	9,440.000	28,320.00	18.00	5098.00					33,418.00
	<b>Grand Total</b>		<b>3</b>			<b>28320.00</b>		<b>5098.00</b>					<b>33,418.00</b>
	<b>Amount of Tax</b>							<b>5098.00</b>					<b>33,418.00</b>

**Amount in Words:** \*\*\*\*\* THIRTY THREE THOUSAND FOUR HUNDRED EIGHTEEN 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** Adobe Acrobat standard for teams for 3Users Engineering team  
**Contact** Ritesh-705315008 Kaustuvh-7011410485

For JUNIPER GREEN STELLAR PRIVATE LIMITED  
  
 Authorized Signatory