

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/24-25/P371 | Dated 3-Jun-24 |
| Reference No. & Date. | Mode/Terms of Payment 100% Advance |
| Buyer's Order No. 31/05/24/AZB/003 | Other References |
| Dated 31-May-24 | |
| Terms of Delivery | |

Consignee (Ship to)
AZB & Partners
 AZB House, Peninsula Corporate Park, Ganpatrao
 Kadam Marg, Lower Parel, Mumbai - 400013
 GSTIN/UIN : 27AAKFA0281H1ZL
 PAN/IT No : AAKFA0281H
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
AZB & Partners
 AZB House, Peninsula Corporate Park, Ganpatrao
 Kadam Marg, Lower Parel, Mumbai - 400013
 GSTIN/UIN : 27AAKFA0281H1ZL
 PAN/IT No : AAKFA0281H
 State Name : Maharashtra, Code : 27

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | |
|--------------|--|---------|---------------|-----------|------|---------------------------|--------------------|
| 1 | Microsoft Software Office 365 E3 Start Date : 31-05-2024 End Date : 19-06-2024 | 997331 | 11 Qty | 17,674.56 | Qty | 1,94,420.16 | |
| | Output IGST @ 18% Round Off | | | | 18 % | 34,995.63 0.21 | |
| Total | | | | | | 11 Qty | 2,29,416.00 |

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Nine Thousand Four Hundred Sixteen Only

| Taxable Value | Integrated Tax | | Total |
|---------------------------|----------------|------------------|------------------|
| | Rate | Amount | Tax Amount |
| 1,94,420.16 | 18% | 34,995.63 | 34,995.63 |
| Total: 1,94,420.16 | | 34,995.63 | 34,995.63 |

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

Company's PAN : **AACCC3838K**

Declaration
 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

Company's Bank Details
 A/c Holder's Name: **Claritus Management Consulting Pvt. Ltd.**
 Bank Name : **Kotak Mahindra Bank Ltd.**
 A/c No. : **1911216993**
 Branch & IFS Code: **KG Marg, New Delhi & KKBK0000172**
 SWIFT Code : **KKBKINBBPC**
 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.





AZB & PARTNERS
ADVOCATES & SOLICITORS

Date: 31.05.2024

P.O.# 31/05/24/AZB/033

| VENDOR | BILL TO |
|---|---|
| Claritus Management Consulting Pvt Ltd. A-27C,2 nd Floor, Sector -16 Noida- 201301, Uttar Pradesh ,India Email ID: accounts@claritusconsulting.com | AZB & Partners, AZB House, Peninsula Corporate Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 Phone: +91-22-66396880 |

| Sr.No | Description | Qty | Rate | Amount |
|-------|-------------------------|------------------|-----------|-----------|
| 1 | Microsoft Office 365 E3 | 11 | 17,674.56 | 194420.16 |
| | | Sub Total | | 194420.16 |

For AZB and Partners


31/05/24

Authorized signatory
Mr. Ameet Desai (CTO)



- MUMBAI:** AZB House | Peninsula Corporate Park | Ganpatrao Kadam Marg | Lower Parel | Mumbai 400013 | India | TEL +91 22 40729999 | FAX +91 22 40729888 | E-MAIL mumbai@azbpartners.com
- MUMBAI:** One Forbes | 5th Floor | VB Gandhi Marg | Kala Ghoda | Mumbai 400001 | India | TEL +91 22 49100600 | FAX +91 22 49100699 | E-MAIL disputeresolution.mumbai@azbpartners.com
- DELHI:** AZB House | Plot No. A8 | Sector 4 | Noida 201301 Uttar Pradesh | National Capital Region Delhi | India | TEL +91 120 4179999 | FAX +91 120 4179900 | E-MAIL delhi@azbpartners.com
- GURGAON:** Unitech Cyber Park | 602 Tower-B | 6th floor | Sector 39 | Gurgaon 122001 | National Capital Region Delhi | India | TEL +91 124 4841300 | FAX +91 124 4038310 | E-MAIL gurgaon@azbpartners.com
- BANGALORE:** 5th Floor | 37 Cunningham | Cunningham Road | Bangalore 560052 | India | TEL +91 80 42400500 | E-MAIL bangalore@azbpartners.com
- PUNE:** Onyx Tower | 1101-B | 11th floor | North Main Road | Koregaon Park | Pune 411001 | India | TEL +91 20 67256666 | FAX +91 20 67256600 | E-MAIL pune@azbpartners.com
- CHENNAI:** AZB House | B8 - Withypool Complex | No. 3 & 5 | Boat Club Road | R A Puram | Chennai 600028 | India | TEL +91 44 24340145 | E-MAIL chennai@azbpartners.com



AZB & PARTNERS
ADVOCATES & SOLICITORS

We thank you for your final proposal and subsequent discussions, we are pleased to inform you that your above-mentioned final proposal has been accepted by AZB & Partners (“Employer”) subject to terms and condition stated below.

Additional terms and condition are as below:

- If the payment is due on a date which is not a working day, then it shall be made on the next working day. In addition to other remedies available to AZB, payments due may be withheld if there is a deficiency in the quality of goods/services provided to AZB, or if AZB believes that the Vendor is not in compliance with the terms of its engagement (including these terms). Payment may be made either online or by cheque, based on details provided by the Vendor, and AZB is not responsible for any errors in the details so provided.
- AZB strictly prohibits bribery in any form, including “facilitating payments”. The Vendor hereby confirms the following, in relation to the goods/services being provided to AZB:
- Vendor has not made or promised any payments or provided or promised any bribe, gratification, or inducement (whether monetary or not), directly or indirectly to: (i) any representative of AZB; or (ii) any other person whatsoever; in connection with the goods/services being provided (or to be provided) by it to AZB.
- Vendor has not offered and will not offer any gifts or entertainment, whether directly or indirectly, to: (i) any representative of AZB; or (ii) any other person whatsoever as an advantage with an intent to commit bribery.
- AZB prohibits any bribery (including any of the acts referred above) committed on its behalf by any person, including the Vendor or any of its sub-contractors (where sub-contracting is otherwise permitted by AZB). Vendor shall report any request to commit bribery on behalf of AZB immediately and in writing to: ameet.desai@azbpartners.com
- Vendor must report any concerns they it has with respect to non-compliance with these terms to:
 - ameet.desai@azbpartners.com
- AZB will not sanction or disadvantage the Vendor or any other person on account of a refusal to commit bribery or reporting the same to the designated email ID referred above.



AZB & PARTNERS
ADVOCATES & SOLICITORS

- Any Vendor who is found to have breached these terms would, in addition to termination of contract and withholding of payments due, may be subject to other consequences as may be determined by AZB in its sole discretion.

NOTE: Your unconditional acceptance of this PO within 2 days from the date of issuance of PO, would create a binding contract between us, and we undertake to fulfill all our obligations and duties in accordance with the terms of this contract.

For AZB and Partners

Authorized signatory
Mr. Ameet Desai (CTO)

M/s. Claritus Mgt consulting Pvt Ltd

Authorized signatory

