

**WORK ORDER / SERVICE ORDER**

<b>Vendor#</b> : VEN2396	<b>Work Order#</b> : GSWO24000113
<b>Vendor Name</b> : CLARITUS MANAGEMENT CONSULTING	<b>Work Order Dt</b> : 20-Jul-2024
<b>Address</b> : A 27 C SECTOR 16 NOIDA GAUTAM BUDDHA,UTTAR PRADESH, 0, NOIDA, NOIDA, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India, 201301	<b>Ware House</b> : GENERAL STORE
0	<b>Remarks</b> :
NOIDA, NOIDA, Uttar Pradesh, India, 201301	<b>Shipping Loc</b> : #
<b>State</b> : Uttar Pradesh	#
<b>GST#</b> : 09AACCC3838K1ZF <b>PAN#</b> : AACCC3838K	<b>GST#</b> : 27AACR1772R1ZT
<b>Phone No</b> : 0 <b>Mobile No</b> : 0	<b>PAN#</b> : AACR1772R
<b>Email ID</b> : 0	
<b>Kind Attn</b> : CLARITUS MANAGEMENT CONSULTING	

 Your **Quote/BID No.** \_\_\_\_\_ **Date** : \_\_/ \_\_/ \_\_ is Applicable. Please arrange to supply the following materials.

S No	Code	Item Name	UOM	Qty	Unit Rate	Disc(%)	GST%	Value INR
		Make	HSN /SAC Code	CAT No	Disc Amt	GST Amt		
1	INMIC01	MICROSOFT 365 BUSINESS STANDARD LICENCE RENEWAL	NOS	75.00	6,652.00	0.00	18.00	588,702.00
						0.00		89,802.00
		FOR THE PERIOD - 01.08.2024 TO 31.07.2025						
2	INMIC02	MICROSOFT 365 BUSINESS BASIC LICENCE RENEWAL	NOS	175.00	1,244.00	0.00	18.00	256,886.00
				0		0.00		39,186.00
		FOR THE PPERIOD = 01.08.2024 TO 31.07.2025						

**INR : Eight LakhsForty Five Thousand Five Hundred Eighty Eight Only**

<b>Taxable Amount : 716,600.00</b>
<b>Discount Amount : 0.00</b>
<b>GST Amount : 128,988.00</b>
<b>Grand Total : 845,588.00</b>

**GST Details :**

S No	Taxble Amt	CGST		SGST		IGST		Total Bill
		%	Amt	%	Amt	%	Amt	
1	716,600.00	0	0.00	0	0.00	18	128,988.00	845,588.00
	716,600.00		0.00		0.00		128,988.00	845,588.00

**Terms & Conditions :**

50% ADVANCE &amp; BALANCE AFTER DELIVERY

**Specifications :**

(Authorized Signature)

Approve By : ravindra.borade

Approve Date &amp; Time : 20-Jul-2024 09:41 AM

Create By : ravindra.borade / 20-Jul-2024 09:41 AM

Print By : ravindra.borade/20-Jul-2024 09:44 AM