

<b>CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED</b>							
A-27C, A BLOCK				<b>PURCHASE ORDER</b>			
SECTOR-16 NOIDA							
UTTAR PRADESH-201301							
GSTIN-09AACCC3838K1ZF							
Ref : CMCP/2022/12309				Dated :		24-Jul-24	
Purchase Order No. : PO/KJSCPL/2024-2025/262				Dated :		31-Jul-24	
Sl. No.	Item Description	Unit	Qty	Unit Rate (Rs)	GST	Total Amount (Rs)	GST AMOUNT
1	MICROSOFT OFFICE 365 EMAIL SERVICES (FROM-25-07-2024 TO 25-07-25) FOR KJS CONCRETE	NOS	29	1,275.00	18.00	36,975.00	
				<b>TOTAL</b>		36,975.00	0.00
<b>(RUPEES THIRTY-SIX THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY)</b>				<b>TOTAL</b>		<b>36,975</b>	

Order No. must appear on invoice. Goods delivered without showing PO/WO will be at vendor's risk. Within 15 Days

Delivery to : 005, Ground Floor, Copia Corporate Suites, Jasola  
KJS CONCRETE PVT LTD

Payment Terms : 50% ADV  
50% AFTER DELIVERY

Cartage : Delivery FOR to the destination


Tax : Extra as applicable

**Note :**

- 1 Invoice to be raised in Favour of KJS Concrete Pvt Ltd, I-1, M G Road Industrial Area, Ghaziabad, Uttar Pradesh
- 2 Product/Make/Brand/Class/Grade would be strictly as per order
- 3 Goods delivered without showing PO/WO will be at vendor's risk.
- 4 Sale Tax no should be mentioned in your bill for charging sales tax
- 5 Disputes if any will be within the jurisdiction of Delhi Court.
- 6 KJS Concrete Pvt Ltd - 09AAECK2637A1ZV

Thanks & Regards,  
Yours faithfully  
**for KJS CONCRETE PVT LTD**

Received & Accepted  
**FOR CLARITUS MANAGEMENT CONSULTING**

(Authorized Signatory)  (Authorized Signatory)