

CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED
 A-27C, A BLOCK
 SECTOR-16 NOIDA
 UTTAR PRADESH-201301
 GSTIN-09AACCC3838K1ZF

PURCHASE ORDER		

Ref : CMCPL/2022/12309 Dated : 24-Jul-24
 Purchase Order No. : PO/HS/2024-25/261 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 GROUP	NOS	50	1,275.00	18.00	63,750.00	
				TOTAL		63,750.00	0.00
(RUPEES FIFTY-SIX THOUSAND ONE HUNDRED ONLY)				TOTAL		63,750	

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
 New Delhi-110025

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 - Himangini Singh, Suite # 005, Ground Floor, Copia Corporate Suites, Jasola, New Delhi - 110025
- 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 HIMANGINI SINGH-07AFTPC4142H1ZH

Thanks & Regards,
 Yours faithfully
 for HIMANGINI SINGH
 (Authorized Signatory)

Received & Accepted
**FOR CLARITUS MANAGEMENT CONSULTING
 PRIVATE LIMITED**
 (Authorized Signatory)