

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/23-24/P1749	Dated 31-Mar-24
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No.	Other References
Dated	

Consignee (Ship to)

PROFITEX SHARES & SECURITIES PRIVATE LIMITED
 128-129, Mittal Chamber, 12th Floor, 228, Nariman
 Point, Mumbai, 400021, Nariman Point,
 Maharashtra, 400021, India
 GSTIN/UIN : 27AACCP1832A1ZZ
 PAN/IT No : AACCP1832A
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

PROFITEX SHARES & SECURITIES PRIVATE LIMITED
 128-129, Mittal Chamber, 12th Floor, 228, Nariman
 Point, Mumbai, 400021, Nariman Point,
 Maharashtra, 400021, India
 GSTIN/UIN : 27AACCP1832A1ZZ
 PAN/IT No : AACCP1832A
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software Microsoft 365 Business Premium Start Date : 31/03/2024 End Date : 30/03/2025	997331	2 Qty	16,866.00	Qty	33,732.00
2	Microsoft Software Microsoft 365 Business Standard Start Date : 31/03/2024 End Date : 30/03/2025	997331	5 Qty	6,801.00	Qty	34,005.00
3	Microsoft Software Microsoft 365 Business Basic Start Date : 31/03/2024 End Date : 30/03/2025	997331	4 Qty	1,300.00	Qty	5,200.00
4	Microsoft Software Exchange Online Archiving for Exchange Start Date : 31/03/2024 End Date : 30/03/2025	997331	2 Qty	2,208.00	Qty	4,416.00
						77,353.00
Output IGST @ 18% Round Off						13,923.54
						0.46
Total						91,277.00

Amount Chargeable (in words)

INR Ninety One Thousand Two Hundred Seventy Seven Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	77,353.00	18%	13,923.54	13,923.54
Total:	77,353.00		13,923.54	13,923.54

Tax Amount (in words) :

INR Thirteen Thousand Nine Hundred Twenty Three and Fifty Four 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 : **KKBKINBBPCP**

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.

