

Tax Invoice

Claritus Management Consulting Pvt. Ltd. (2025-26) A-27C- 2nd Floor, Sector-16 Noida, Gautam Buddha Nagar GSTIN/UIN: 09AACCC3838K1ZF State Name : Uttar Pradesh, Code : 09 CIN: U74140DL2004PTC126848 Consignee (Ship to) Provana India Private Limited 45/3, Residency Road, Gopala krishna complex, MG Road, Bengaluru, Bengaluru Urban, Karnataka, 560025 GSTIN/UIN : 29AAFPCP9378L2ZF PAN/IT No : AAFPCP9378L State Name : Karnataka, Code : 29 Buyer (Bill to) Provana India Private Limited 45/3, Residency Road, Gopala krishna complex, MG Road, Bengaluru, Bengaluru Urban, Karnataka, 560025 GSTIN/UIN : 29AAFPCP9378L2ZF PAN/IT No : AAFPCP9378L State Name : Karnataka, Code : 29	Invoice No. CMC/26-27/P171	Dated 12-May-26
		Mode/Terms of Payment 45 Days
	Reference No. & Date. WINCAP/26-27/129 dt. 12-May-26	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Software <i>Microsoft 365 F1</i> Start Date : 05-04-2026 End Date : 04-05-2026	997331	30 Qty	149.18	Qty	4,475.40
2	Microsoft Software <i>Microsoft 365 Business Standard</i> Start Date : 05-04-2026 End Date : 04-05-2026	997331	30 Qty	565.95	Qty	16,978.50
3	Microsoft Software <i>Microsoft 365 Copilot</i> Start Date : 05-04-2026 End Date : 04-05-2026	997331	2 Qty	2,074.85	Qty	4,149.70
4	Microsoft Software <i>Multi-Geo Capabilities in Office 365</i> Start Date : 05-04-2026 End Date : 04-05-2026	997331	30 Qty	130.28	Qty	3,908.40
						29,512.00
Less :						5,312.16
						(-).016
Output IGST @ 18% Round Off						
Total						34,824.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Four Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	29,512.00	18%	5,312.16	5,312.16
Total	29,512.00		5,312.16	5,312.16

Tax Amount (in words) : INR Five Thousand Three Hundred Twelve and Sixteen paise Only	
Company's PAN : 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: CONNAUGHT PLACE BRANCH & KKBK0004605 SWIFT Code : KKBKINBBCPC
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	for Claritus Management Consulting Pvt. Ltd. (2025-26) Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice