

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 RWD Atlantis,4th floor, Building No./Flat No.24 & 25,Nelson Manickam Road, Aminjikarai, Chennai, Tamilnadu-600029 GSTIN/UIN : 33AAF9378L1ZR PAN/IT No : AAF9378L State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Provana India Private Limited RWD Atlantis,4th floor, Building No./Flat No.24 & 25,Nelson Manickam Road, Aminjikarai, Chennai, Tamilnadu-600029 GSTIN/UIN : 33AAF9378L1ZR PAN/IT No : AAF9378L State Name : Tamil Nadu, Code : 33	Invoice No. CMC/26-27/P172	Dated 12-May-26
		Mode/Terms of Payment 45 Days
	Reference No. & Date. WINCAP/26-27/130 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 365 F1 Start Date :- 05-04-2026 End Date :- 04-05-2026	997331	16 Qty	149.18	Qty	2,386.88
2	Microsoft 365 Business Standard Start Date:- 05-04-2026 End Date:- 04-05-2026	997331	150 Qty	565.95	Qty	84,892.50
3	Power BI Premium Per User Start Date :- 05-04-2026 End Date :- 04-05-2026	997331	4 Qty	1,675.80	Qty	6,703.20
4	Power BI Pro Start Date :- 05-04-2026 End Date :- 04-05-2026	997331	3 Qty	949.24	Qty	2,847.72
5	Multi-Geo Capabilities in Office 365 Start Date :- 05-04-2026 End Date :- 04-05-2026	997331	150 Qty	130.28	Qty	19,542.00
						1,16,372.30
	Output IGST @ 18% Round Off				18 %	20,947.02 (-)0.32
	Total		323 Qty			1,37,319.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Seven Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	1,16,372.30	18%	20,947.02	20,947.02
Total	1,16,372.30		20,947.02	20,947.02

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Forty Seven and Two 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 : KKBKINBBPC
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