

Purchase Order

Cactus Technology Solutions Pvt Ltd
 Phone:
 Email: purchase@cactusglobal.com; Web :

Purchase Order

Order No : CTSPL-PO-408-26-27
 PO Name : CTSPL-PO-408-26-27
 Created Date : 14-Oct-2026
 Required By : 13-Oct-2026

Vendor Details

Billing Address

Shipping Address

Company : WINCAP CONSULTING

Attn. :
 Address : Third Floor Plot No 5
 A 1 Block Paschim Vihar
 New Delhi
 West Delhi-110063
 Delhi
 India

State : Delhi

GSTIN No : 07AAFFW2975B1Z5

Phone : + ()

Fax : + ()

Email :

CTSPL - Andheri

A-703, Satellite Gazebo,
 Guru Hargovindji Marg,
 Mumbai-400093
 Maharashtra
 India

Phone : 91-022-67148888

Fax : 91-022-67148889

Email : purchase@cactusglobal.com

CTSPL - Andheri

A-703, Satellite Gazebo,
 Guru Hargovindji Marg,
 Mumbai-400093
 Maharashtra
 India

Phone : 91-022-67148888

Fax : 91-022-67148889

Email : purchase@cactusglobal.com

Sr.No.

Particulars

HSN/SAC Code

Part No.

Quantity

Price(INR)

Amount(INR)

1 Acrobat Pro for teams for the
 period 14th October 2026 to 30th
 September 2027

3

13400.00

40200.00

2 Acrobat Standard for teams for the
 period 14th October 2026 to 30th
 September 2027

1

10500.00

10500.00

3 Acrobat Creative Cloud all apps for
 the period 14th October 2026 to
 30th September 2027

4

67180.00

268720.00

TOTAL

319420.00

Less:Discount/Buy-Back

Total before taxes

319420.00

ADD: TAXES

CTSPL_18%

57495.60

IGST_ELIGIBLE

Total Tax Amount

57495.60

Total Amount after taxes
(INR)

376915.60

(INR THREE HUNDRED SEVENTY-SIX THOUSAND NINE HUNDRED SIXTEEN ONLY)

Total (INR)

376915.60

Remarks:

Terms of
 the
 Contract /
 PO



Raghunath S. Bhosale
 Head, Procurement