







Invoice

SELLER DETAILS:

Address: THOUGHTSOL INFOTECH PRIVATE LIMITED F-12, FIRST FLOOR, KALKAJI, NEW DELHI, DELHI, 110019

Email Id: SCHEDULEPLANNING@GMAIL.COM

Contact No : 09711129991 GSTIN: 07AAECT7745E1Z7 GeM Invoice No: GEM-22734480 GeM Invoice Date: 06-Sep-2022

Order No: GEMC-511687735459049

Order Date: 14-Feb-2022

Click here to download seller invoice

SHIPPING TO:

Consignee Name: Lalit Mohan Pant

Address: Head, Computer Division, IGNOU, Maidan Garhi,

New Delhi SOUTH DELHI

DELHI 110068

Contact No: 011-29571917-

Payment alserly dine Buyer Name: Pankaj Kumar , Deputy Director

Address: Head, Computer Division, IGNOU, Maidan Garhi, New Delhi SOUTH DELHI DELHI 110068 Department of Higher Education Indira Gandhi National Open University

(IGNOU)

Department: Department of Higher Education

Office Zone:Headquarter

Organisation: Indira Gandhi National Open University (IGNOU)

Ministry: Ministry of Education

Soller Tay Investor N					
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date		
103292	03-Mar-2022		Disputen Date		
		Manual	03-Mar-2022		

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consigned CETIN N
Consignee Location	Delhi / 07		Consignee GSTIN Number
		Intra-State	

Taxable Amount Rs. 2415254.00 Certified that young here been received Tax Rate (%) In good conclusion and extend in the CGST Rs. 217372.86 Non-Consumative distance of the manual Register SGST/UTGST Rs. 217372.86 Vide and No.NC-3 and Page No. 221 Signature Cess Amount Cess in Quantum Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.28 Extend to Assets Regulary Grand Total Rs. 2850000.00	Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive al
Taxable Amount Tax Rate (%) In good conduction and outered in the CGST Won-Consumative Commander Region Vide in all No.NC-3 that Page No. 221 RS. 2415254.00 18 Rs. 217372.86 Rs. 217372.86 Rs. 217372.86 O.000 Rs. 0.000	aser Printers	8443	Number	200	Rs. 14250.00	Rs. 2850000.00
	Mon-Consumariente Pide to al No.NC-	at Page No. 221	23-31-22 (Cess	Tax Rate (%) CGST GST/UTGST ess Rate (%) Cess Amount	18 Rs. 217372.86 Rs. 217372.86 0.000 Rs. 0.00 Rs. 0.00	

/e hereby declare that we are covered under the ambit of GST e-involcing provisions and therefore the invoices, debit notes, dit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing