









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-22734871 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-

BILL TO:

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

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date	
1101009	04-Jul-2022	Manual	04-Jul-2022	

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

Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
UPS	8504	Number	500	Rs. 3965.00	Rs. 1982500.00
Certified that good and in good consumerial Con Non-Consumerial No-MC.	Signature Office-in-charge	q.q.lar c	xable Amount Tax Rate (%)	18 Rs. 151207.65 Rs. 151207.65 0.000 Rs. 0.00 Rs. 0.00	
Entered in Hissel	s kegwlin	page 1	43	Grand Tota	Rs. 1982500.00

I/We hereby declare that we are covered under the ambit of GST e-involcing provisions and therefore the invoices, debit notes, provisions

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