



F-12, First Floor, Kalkaji
New Delhi-110019, DELHI, India
Email ID : bindiya.v@thoughtsol.in,
Phone: 9711129991, 9315023407
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7
CIN: U72200DL2013PTC257939



IRN No. :

Tax Invoice

Invoice No. : P-103292
Invoice Date : 03/03/2022
Invoice Code : DELHI
Invoice of Supply : 07
Invoice of Supply : DELHI

Shipment Mode : ROAD
E-Way Bill No. : 711244183306
Challan No. :
Docket No. :
Customer Ref No. : GEMC-511687735459049

Bill To :
Name : Indira Gandhi National Open University
Address : Head Computer Division, Ignou Maidan Garhi New Delhi
110068 DELHI India

Ship To :

Name : Indira Gandhi National Open University
Address : Head, Computer Division IGNOU, Maidan Garhi, New Delhi
110068 DELHI India

Bill To :
State : DELHI
State Code : 07
GST No. :
Contact Person : Mr. Lalait mohan Pant
Contact No. : 9891566022

State : DELHI
State Code : 07
GST No. :
Contact Person : Mr. Lalait mohan Pant
Contact No. : 9891566022

Description of Goods/Services	HSN/SAC Code	Quantity	Rate [INR]	Taxable Value [INR]	CGST		SGST		Total Amount
					Rate%	Amount	Rate%	Amount	
Part... Printer - C6N21A	8443.99.59	200.00 PCS	12,076.27	2,415,254.00	9.00	217,372.86	9.00	217,372.86	2,849,999.72
ITD1719-HP LASERJET PRO M202DW									
HP INDIA SALES PVT. LTD.									
Serial No:									
VNC4L88828,VNC4L88832,VNC4L88834,VNC4L88837,VNC4L88839,VNC4L88844,VNC4L88845,VNC4L89094,VNC4L89095,VNC4L89096,VNC4L89097,VNC4L89099,VNC4L89100,VN									
C4L89103,VNC4L89106,VNC4L89107,VNC4L89108,VNC4L89109,VNC4L89112,VNC4L89113,VNC4L89115,VNC4L89121,VNC4L89122,VNC4L88531,VNC4L88834,VNC4L88804,VNC4									
L88805,VNC4L88813,VNC4L88815,VNC4L88827,VNC4L89175,VNC4L89181,VNC4L89183,VNC4L89185,VNC4L89187,VNC4L89189,VNC4L89191,VNC4L89192,VNC4L89193,VNC4L8									
9195,VNC4L89215,VNC4L89219,VNC4L89221,VNC4L89380,VNC4L89386,VNC4L89480,VNC4L89500,VNC4L89509,VNC4L89566,VNC4L89572,VNC4L88523,VNC4L88833,VNC4L891									
80,VNC4L89248,VNC4L89286,VNC4L89321,VNC4L89358,VNC4L89361,VNC4L89383,VNC4L89405,VNC4L89405,VNC4L89408,VNC4L89411,VNC4L89412,VNC4L89413,VNC4L89414									
,VNC4L89415,VNC4L89416,VNC4L89419,VNC4L89421,VNC4L89422,VNC4L89424,VNC4L89427,VNC4L89443,VNC4L89445,VNC4L89446,VNC4L89447,VNC4L89453,VNC4L89454,V									
NC4L89458,VNC4L89465,VNC4L89467,VNC4L89468,VNC4L89470,VNC4L89471,VNC4L89472,VNC4L89473,VNC4L89474,VNC4L89475,VNC4L89476,VNC4L89477,VNC4L89478,VNC									
4L89479,VNC4L89481,VNC4L89482,VNC4L89484,VNC4L89485,VNC4L89486,VNC4L89487,VNC4L89488,VNC4L86869,VNC4L86871,VNC4L86872,VNC4L86875,VNC4L86876,VNC4L									
86878,VNC4L86881,VNC4L86882,VNC4L86884,VNC4L86887,VNC4L86888,VNC4L86919,VNC4L86930,VNC4L88468,VNC4L88513,VNC4L88948,VNC4L88949,VNC4L88950,VNC4L88									
951,VNC4L88952,VNC4L88953,VNC4L88954,VNC4L88955,VNC4L88956,VNC4L88957,VNC4L88958,VNC4L88959,VNC4L88960,VNC4L88961,VNC4L88962,VNC4L88963,VNC4L8896									
4,VNC4L88965,VNC4L88966,VNC4L88967,VNC4L88968,VNC4L88969,VNC4L88970,VNC4L88971,VNC4L88972,VNC4L88975,VNC4L88975,VNC4L88977,VNC4L89116,VNC4L89178,									
VNC4L89200,VNC4L89245,VNC4L89457,VNC4L89461,VNC4L89463,VNC4L86880,VNC4L86885,VNC4L86886,VNC4L86889,VNC4L89098,VNC4L89101,VNC4L89104,VNC4L89117,VN									
C4L89182,VNC4L89202,VNC4L89203,VNC4L89216,VNC4L89348,VNC4L89349,VNC4L89372,VNC4L89375,VNC4L89376,VNC4L89377,VNC4L89379,VNC4L89381,VNC4L89382,VNC4									
L89384,VNC4L89385,VNC4L89387,VNC4L89388,VNC4L89389,VNC4L89390,VNC4L89391,VNC4L89392,VNC4L89393,VNC4L89394,VNC4L89398,VNC4L89399,VNC4L89400,VNC4L8									
9401,VNC4L89402,VNC4L89404,VNC4L89407,VNC4L89409,VNC4L89410,VNC4L89417,VNC4L89418,VNC4L89444,VNC4L89448,VNC4L89452,VNC4L89456,VNC4L89460,VNC4L894									
62,VNC4L89464,VNC4L89466									
Total		200.00		2,415,254.00		217,372.86		217,372.86	2,849,999.72

Declaration: For all Invoices related queries please contact Ms. Bindiya@+91 9711129991,
bindiya.v@thoughtsol.in

Total Amount Before Tax 2,415,254.00

Add : CGST 217,372.86
Add : SGST 217,372.86
Total 434,745.72
Total Amount 2,849,999.72

Amount in Words: Indian Rupee Twenty-Eight Lakhs Forty-Nine Thousand Nine Hundred Ninety-Nine and Seventy-Two Paise Only

This is system generated Invoice does not require any signature

SAP Business



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-2273487
GeM Invoice Date: 06-Sep-2022

Order No: GEMC-51168773545902
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	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
UPS	8504	Number	500	Rs. 3965.00	Rs. 1982500.00
<i>Certified that goods have been received in good condition and entered in the Non-Consumer's Consumable Register vide Serial No. NC-3 at Page No. 38</i> <i>Signature 9/9/2022 Office-in-charge</i> <i>Signature 9/9/2022</i>				Taxable Amount Rs. 1680085.00 Tax Rate (%) 18 CGST Rs. 151207.65 SGST/UTGST Rs. 151207.65 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.30	
<i>Entered in Assets Register on page 143</i> <i>9/9/2022</i>					Grand Total Rs. 1982500.00

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

Signature



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-37057865
GeM Invoice Date: 01-Dec-2023

Order No: GEMC-511687795492741
Order Date: 24-Jul-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Lalit Mohan Pant
Address: Head, Computer Division, IGNOU, Maidan Garhi,
New Delhi South
DELHI 110068

BILL TO:

Buyer Name: Lalit Mohan Pant
Address: Head, Computer Division, IGNOU, Maidan Garhi,
New Delhi South DELHI 110068

Contact No: 011-29571917-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
P/23-1200929	26-Sep-2023	Manual	26-Sep-2023

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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
All in One-Standard	8471	Nos	450	Rs. 58930.00	Rs. 26518500.00
Certified that e-invoices have been received in good condition and entered in the Non-Consumable Consumable Register vide Serial No. NC-3 at Page No. 149. Signature: [Signature] Date: 5-12-2023 Official Stamp: [Stamp]				Taxable Amount Rs. 22473305.08 Tax Rate (%) 18 CGST Rs. 2022597.46 SGST/UTGST Rs. 2022597.46 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 26518500.00

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

Entered in Asset Register on page No-144.

Signature: [Signature] Date: 4/12/2023

Signature: [Signature] Date: 5-12-2023



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-37058062
GeM Invoice Date: 01-Dec-2023

Order No: GEMC-511687795492741
Order Date: 24-Jul-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Lalit Mohan Pant
Address: Head, Computer Division, IGNOU, Maidan Garhi,
New Delhi South
DELHI 110068

BILL TO:

Buyer Name: Lalit Mohan Pant
Address: Head, Computer Division, IGNOU, Maidan Garhi,
New Delhi South DELHI 110068

Contact No: 011-29571917-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
P/231200929	26-Sep-2023	Manual	26-Sep-2023

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

Delivery Instruction	NA
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Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
All in One-High End	8471	Nos	50	Rs. 68800.00	Rs. 3440000.00
<i>Handwritten:</i> NC-3, 4/12/2023, 8512243 <i>Stamp:</i> Certified copy provided as per the provisions of the Non-Certified copy issued by the Director, File Serial No. 144				<i>Handwritten:</i> 8512243 Taxable Amount Rs. 2915254.24 Tax Rate (%) 18 CGST Rs. 262372.88 SGST/UTGST Rs. 262372.88 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 3440000.00

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

Entered in Assets Register on page 144

Handwritten: 4/12/2023

Handwritten: 8512243