

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1069

Goods Received Note

Date : 02/02/22

Name of Supplier.....ThoughtSal Infotech Private Limited

PO No.

Address: F12, 1st Floor, Kailash, New Delhi-110019

Date.....

TIN No. 07AAELT7745E1Z7

Inv. No. P-102826

Mode of Transport.....By hand.....

Date.. 25/01/22

S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01)	IT01587- Samsung Galaxy Tab A7 LTE 3GB 32GB	01	01	-	-	01
02)	IT01588- Samsung Galaxy Tab S6 Lite (LTE) 4GB RAM, 64GB Storage.	01	01	-	-	01

METLIFE - GOSC
MATERIAL INWARD
 GATE ENTRY NO.
 DATE TIME
 SECURITY SIGN.

Received & Checked by :

Name Arden Gossop

Designation..... HRSD Manager

Department.....IT.....

Signature.....

Security Department :

Name DATE ENTRY NO. 2788

DATE 02/02/22 TIME 16:20

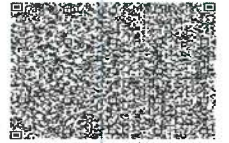
Signature _____

ThoughtSol Infotech Private Limited

ORIGINAL



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. : 2c696fb751eb725314419ff5e7cc160801dee30b652b5e030f2577b8dfca521

Tax Invoice

"Supplies to SEZ Unit For Authorized Operations Without Payment of Duty of Integrated Tax"
ARN No- AD0704210028769 Dated 1-April-2021

Invoice No. : P-102826	Shipment Mode : ROAD
Invoice Date : 25/01/2022	E-Way Bill No. :
State : DELHI	Challan No. :
State Code : 07	Docket No. :
Place of Supply : UTTAR PRADESH	Customer Ref No : 93022-0000004174
Bill To :	Ship To :
Name : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED	Name : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PR
Address : MetLife Global Operations Support Center Private Limited M/s Oxygen Business Park Private Limited SEZ Oxygen Business Park Private Limited IT/ ITES SEZ 12th and 14th Floor, Tower 2, Plot No. 07, Sector 144, Noida 201304 UTTAR PRADESH India	Address : MetLife Global Operations Support Center Private Limited M/s Oxygen Business Park Private Limited SEZ Oxygen Business Park Private Limited IT/ ITES SEZ 12th and 14th Floor, Tower 2, Plot No. 07, Sector 144, Noida 201304 UTTAR PRADESH India
State : UTTAR PRADESH	State : UTTAR PRADESH
State Code : 9	State Code : 9
GST No. : 09AAFCM5000N1ZE	GST No. : 09AAFCM5000N1ZE
Contact Person : Mr.Rohit Khana	Contact Person : Mr.Rohit Khana
Contact No. : 9871437881	Contact No. : 9871437881

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	Rate [INR]	Taxable Value [INR]	IGST		Total Amount
						Rate %	Amt	
1	Part No.: T225NA IT01587-Samsung Galaxy Tab A7 LTE 3GB 32GB (T225NA) Samsung India Private Limited Serial No: 354991343267128	8517.12.90	1.00 PCS	11,276.00	11,276.00	18.00	0.00	11,276.00
2	Part No.: IT01588-Samsung Galaxy Tab S6 Lite (LTE) 4 GB RAM, 64GB Storage Samsung India Private Limited Serial No: 355579428006484	8517.12.90	1.00 PCS	24,108.00	24,108.00	18.00	0.00	24,108.00
	Total		2.00		35,384.00		0.00	35,384.00

Narration:

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

Total Amount Before Tax 35,384.00

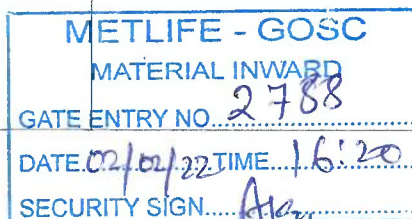
Total Amount 35,384.00

Amount In Words : Indian Rupee Thirty-Five Thousand Three Hundred Eighty-Four Only

Payment Terms : Net-30

Terms & Conditions : Terms & Conditions are subject to Delhi Jurisdiction Certified that all particulars shown in this tax invoice are true and correct in all respect and goods and services on which tax is charged and collected are in accordance with applicable tax laws of Government of India guidelines.

Note-This is system generated Invoice does not require any signature



SAP Business One

ThoughtSol Infotech Private Limited



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

TAX INVOICE

Invoice No. : P-102826
Invoice Date : 25/01/2022
State : DELHI
State Code : 07
Place of Supply : UTTAR PRADESH

Shipment Mode : ROAD
E-Way Bill No. :
Challan No. :
Docket No. :
Customer Ref No : 93022-0000004174

Our Bank Details :

Bank Name : Axis Bank Ltd
Branch Address : Kalkaji, New Delhi - 110019, DL
IFSC Code : UTIB0004344
A/C No. : 920030057797740
Bank Code: : AXIS
Payment Due On : 24/02/2022

For, ThoughtSol Infotech Private Limited

Ratan
Dargan

Digitally signed
by Ratan Dargan
Date: 2022.01.31
18:56:24 +05'30'

Authorised Signatory

Note-This is system generated Invoice does not require any signature

SAP Business
One

Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

Application Reference Number (ARN)	AD0704210028769
Date of filing	01/04/2021
Time of filing	20:51
Goods and Services Tax Identification Number (GSTIN)	07AAECT7745E1Z7
Legal Name	THOUGHTSOL INFOTECH PRIVATE LIMITED
Trade Name (if available)	THOUGHTSOL INFOTECH PRIVATE LIMITED
Center Jurisdiction	RANGE - 164
State Jurisdiction	Ward 90
Filed By	BINDIYA VOHRA

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

FORM GST RFD - 11

[See rule 96A]

Furnishing of Letter of Undertaking for export of goods or services

Applicant Details :

Goods and Services Tax Identification Number
07AAECT7745E1Z7

Legal Name
THOUGHTSOL INFOTECH PRIVATE LIMITED

Trade Name
THOUGHTSOL INFOTECH PRIVATE LIMITED

Address
FIRST FLOOR, F-12, KALKAJI, KALKAJI, New
Delhi, Delhi, 110019

LUT details :

LUT Applied for financial year
2021-22

Document Upload
Previous Letter of Undertaking (LUT)
Document

Designation / Status
WHOLE TIME DIRECTOR

Date
01/04/2021