

**MetLife Global Operation Support Center Pvt. Ltd.**

GRN N<sup>o</sup>.

1704

## Goods Received Note

Date : 13/4/23

Name of Supplier..... Thought Sol Injotech Pvt Ltd.

PO No. 93026-00.00000874

Address: F12, First Floor New delhi - 110019

Date.....

TIN No. 07AA ECT 7745E127

Inv. No. P/23-1200055

Mode of Transport.....self.....

Date. 10/04/2023

[illegible]

Received &amp; Checked by :

Name Ahishvath Lathi Rappul

Designation.....IT Asst

Department.....

Signature.....

**Security Department :**

**METLIFE - GOSC**  
**MATERIAL INWARD**

GATE ENTRY NO. 1972  
Name .....  
DATE 13/04/23 TIME 14:50

SECURITY SIGN.....*lit*

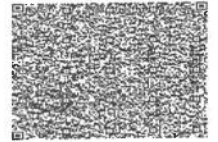
Signature.....

## ThoughtSol Infotech Private Limited

ORIGINAL



F-12, First Floor, Kalkaji  
New Delhi-110019, DELHI, India  
Email ID : deeksha.srivastava@thoughtsol.in,  
Phone:9821198721,8302652100  
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7  
CIN: U72200DL2013PTC257939



IRN No. : 69ec952cd0b7cede6e1986ca90165568e7c1a3394c1d1522e1ef896867c9269b

## Tax Invoice

ENTRY ALLOWED

DATE 13/04/23

Invoice No. : P/23-1200055  
Invoice Date : 10/04/2023  
State : DELHI  
State Code : 07  
Place of Supply : UTTAR PRADESH

Shipment Mode : ROAD  
E-Way Bill No. :  
Challan No. :  
Docket No. :  
Customer Ref No : 93026-0000000874

## Bill To :

**Name** : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED  
**Address** : MetLife Global Operations Support Center Pvt. Ltd. (SEZ unit) Oxygen Business Park Private Limited IT/ ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2 Plot No. 07, Sector 144, Noida 201304 UTTAR PRADESH India  
**State** : UTTAR PRADESH  
**State Code** : 9  
**GST No.** : 09AAFCM5000N1ZE  
**Contact Person** : Mr. Jeetender Jha  
**Contact No.** : 9560913344

## Ship To :

**Name** : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED  
**Address** : MetLife Global Operations Support Center Pvt. Ltd. (SEZ unit) Oxygen Business Park Private Limited IT/ ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2 Plot No. 07, Sector 144, Noida 201304 UTTAR PRADESH India  
**State** : UTTAR PRADESH  
**State Code** : 9  
**GST No.** : 09AAFCM5000N1ZE  
**Contact Person** : Mr. Jeetender Jha  
**Contact No.** : 9560913344

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	Rate [INR]	Taxable Value [INR]	IGST		Total Amount
						Rate %	Amt	
1	Part No.: G990EI  IT02944-G990EI Samsung S21FE (8/128GB)  Apple India Private Limited  Serial No: 356350644892662	8504.40.00	1.00 PCS	47,300.00	47,300.00	18.00	8,514.00	55,814.00
<div style="display: flex; justify-content: space-between;"> <div> <p><b>OXYGEN BUSINESS PARK PVT. LTL</b> <b>SEZ. PLOT NO. 7. SECTOR-144, NOIDA</b> <b>INWARD G/E No. 1876</b> <b>TIME 14:20 DATE 13/04/23</b> <b>Security Sign Phoudhary</b></p> </div> <div> <p><b>Received</b> <b>13/4/23</b></p> </div> </div>								
Total			1.00		47,300.00		8,514.00	55,814.00

## Narration:

**Declaration:** For all Invoices related queries please contact Ms.Deeksha Srivastava@+91 9821198721, +91 8302652100  
Email: deeksha.srivastava@thoughtsol.in, manisha.sharma@thoughtsol.in

Total Amount Before Tax 47,300.00

Add : IGST 8,514.00  
**Total 8,514.00**  
**Total Amount 55,814.00**

**Amount In Words** : Indian Rupee Fifty-Five Thousand Eight Hundred Fourteen 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.

## Our Bank Details :

**Bank Name** : KOTAK MAHINDRA BANK  
**Branch Address** : Kalkaji, New Delhi - 110019, DL  
**IFSC Code** : KKBK0000218  
**A/C No.** : 2312536542  
**Bank Code** : KMB  
**Payment Due On** : 10/05/2023

For, ThoughtSol Infotech Private Limited



Authorised Signatory

SAP Business One

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

# e-Way Bill



E-Way Bill No:	7113 3103 5882
E-Way Bill Date:	10/04/2023 11:26 AM
Generated By:	07AAE CT774 5E1Z7 - THOUGHTSOL INFOTECH PRIVATE LIMITED
Valid From:	10/04/2023 11:26 AM [17Kms]
Valid Until:	11/04/2023
IRN:	69ec952cd0b7cede6e1986ca90165568e7c1a3394c1d1522e1ef896867c9269b

## Part - A

GSTIN of Supplier	07AAECT7745E1Z7,ThoughtSol Infotech Private Limited
Place of Dispatch	New Delhi,DELHI-110019
GSTIN of Recipient	09AAF CM500 0N1ZE ,METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED
Place of Delivery	Noida,UTTAR PRADESH-201304
Document No.	P/23-1200055
Document Date	10/04/2023
Transaction Type:	Bill To - Ship To
Value of Goods	55814
HSN Code	85171290 - G990EI SAMSUNG S21FE (8/128GB)
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03SCS3694	New Delhi	10-04-2023 11:26 AM	07AAECT7745E1Z7	-	-



711331035882