



| | | | |
|----------------------------------------------------|--------------|---------------------------------------------------------------|------------------------------------------------|
| Buyer, Email Divya Vani divya.vani@ingka.com | | Vendor Contact MYND INTEGRATED SOLUTIONS PRIVATE LIMITE | Date (DD-MM-YYYY) 09-03-2022 |
| Buyer Telephone No | Buyer Fax No | Vendor Telephone No 00911244646000 | Vendor Email accountsreceivable@myndsol.com |

Vendor
ISVADYNN
MYND INTEGRATED SOLUTIONS PRIVATE LIMITE
280 UDYOG VIHAR
IN 122001 GURGAON
PAN No. AADCV1434H

Buyer
7617INGKACen
INGKA Centres India Pvt Ltd
Divya Vani
Email: divya.vani@ingka.com

Invoice Sending Address
7617INGKACen
INGKA Centres India Pvt Ltd
Gautam Buddhha Nagar, Uttar Pradesh
E-01, Sector-51, Noida,
IN 201301 Noida
GSTIN: 09AAFCI0711E1Z1

Bill and Ship to Address
7617INGKACen
INGKA Centres India Pvt Ltd
Gautam Buddhha Nagar, Uttar Pradesh
E-01, Sector-51, Noida,
IN 201301 Noida
GSTIN: 09AAFCI0711E1Z1

PDF Invoice Address
AccountPayable.forIndia.IN@ingka.ikea.com

Terms of Delivery (In accordance with INCOTERMS 2010)
According to agreement

Terms of Payment
According to agreement

Invoicing
Specify purchase order number on each invoice. Specify order line number on each invoice line.

Goods Marking

Goods Receiver
Divya Vani

Note(s) to Supplier

| Order line no. | Product no. | Product | Order quantity | UOM | Unit price excl. tax | Shipping date from vendor | Total amount excl. tax |
|---------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------|----------------|-----------|----------------------|---------------------------|------------------------|
| 1 | MYNDSOL | Investment proof Activity F.Y. 20-21 | 1.00 | Each (EA) | 48,250.00 | 10-03-2022 | 48,250.00 INR |
| Additional comments on the line item Payroll services We had charged INR 1750 instead of Minium fee of 50000/- | | | | | | | |
| Contract Reference Contract Number: AC-019179 | | | | | | | |
| Cost Object Generic Account: CPR107CSO006 Cost Center: CC7800 GL Account: 6581 | | | | | | | |
| 2 | MYNDSOL | "TDS Return(Apr to Jun'21)(Jul to Sep' | 3.00 | Each (EA) | 10,000.00 | 10-03-2022 | 30,000.00 INR |
| Additional comments on the line item ShortDescription: "TDS Return (Apr to Jun'21) (Jul to Sep'21) (Oct to Dec'21)" | | | | | | | |
| Contract Reference Contract Number: AC-019179 | | | | | | | |
| Cost Object Generic Account: CPR107CSO006 Cost Center: CC7800 GL Account: 6581 | | | | | | | |

TOTAL SUM: **78,250.00 INR**



| | | | |
|----------------------------------------------------|--------------|---------------------------------------------------------------|------------------------------------------------|
| Buyer, Email Divya Vani divya.vani@ingka.com | | Vendor Contact MYND INTEGRATED SOLUTIONS PRIVATE LIMITE | Date (DD-MM-YYYY) 09-03-2022 |
| Buyer Telephone No | Buyer Fax No | Vendor Telephone No 00911244646000 | Vendor Email accountsreceivable@myndsol.com |

INGKA Centres shall make payment to Consultant for delivered Products and/or rendered Services, Deliverables, if any, with amounts and on terms and conditions specified below and in [Exhibit 1, Fees/Prices]. Consultant shall raise separate invoices for goods and separate invoices for services.

All fees /prices are stated exclusive of GST, VAT, Sales Tax, Service Tax and/or any other government, central, state taxes, excises, duties, levies and charges related to supply of goods and services ("supply taxes"). Consultant may charge and INGKA Centres shall pay applicable supply taxes provided that such taxes are stated separately on the valid tax compliant invoice that Consultant provides to INGKA Centres.

Invoice should state the actual consignee / bill and ship to address- INGKA CENTRES INDIA PRIVATE LIMITED, E-01, Sector 51, Noida, Gautam Buddha Nagar, Uttar Pradesh -201301 and GSTIN 09AAFIC0711E1Z1. Original Invoice copy should be sent to Ms. Seema Agarwal, 8th Floor, DLF Infinity , DLF Cyber City, Phase-II, Gurgaon , Haryana-122002 for processing of the invoice. Consultant shall be responsible to provide its valid PAN and GSTIN of the location(s) from where products / services are supplied rendered if required by INGKA Centres.

The payment made to Consultant shall be subject to timely deposit with Governments of applicable supply taxes charged on valid tax invoice issued to INGKA Centres and filing of related returns. In case of any default on account of Consultant leading to denial of input tax credit to INGKA Centres for tax charged on the products / services supplied or provided by Consultant on invoice excluding any third party fees wherein the Consultant acts as a pure agent, the Consultant will reimburse INGKA Centres the loss to INGKA Centres including, but not limited to, the tax/input credit loss, interest and penalty and INGKA Centres shall also be allowed to withhold or recover an amount for which input credit has been denied along with interest levied on it by Government authorities.

If INGKA Centres is obliged by law, regulation or order from relevant authority to pay any taxes, social security and/or other compensation in relation to agreed or executed payments of remuneration, the remuneration shall be reduced by the amount paid to the relevant authority. If the payment of remuneration has already been rendered, Consultant shall immediately on demand repay to INGKA Centres the corresponding amount INGKA Centres has paid to the relevant authority.