

<b>Buyer, email</b> Divya Khosla Kumar divya.khosla@gmail.com		<b>Vendor Contract</b> MYND INTEGRATED SOLUTIONS PRIVATE LIMITED	<b>Date (DD-MM-YYYY)</b> 10-10-2022
<b>Buyer Telephone No</b>	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 0091124464600	<b>Vendor Email</b> divya.khosla@gmail.com

**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

**Invoice Sending Address**

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

**Supplier Address**

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

**Terms of Delivery (In accordance with INCOTERMS 2010)**

According to agreement

**Terms of Payment**

According to agreement

**Goods Marking**

According to agreement

**Goods/Services Recipient**

Divya Khosla Kumar

Order No.	Product Number	Product Description	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							

Total Value: **12,000 INR**