

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