

Buyer, Email Deepika Kodi deepika@hiranya-garbha.com		Vendor Contract Sarvodaya	Date 24 August 2022
Buyer Telephone No 6363057850	Buyer Fax No	Vendor Telephone No 5782637	Vendor Email girish@hiranya-garbha.com

Bill and Ship to Address

Washington Street 225
Allianz Global Risks US W
church
Chicago - 60606
south, US
Ph.no. 9912991299

Invoice Sending Address

#10 2nd main
Surabhi Layout
CSI church
andra - 560064
south, IN
Ph.no. 9912991299

Supplier Address

Sarvodaya ltd Washington street
Email: girish@hiranya-garbha.com
Ph no: 562102
Bangalore - 560065
Ph.no. 9912991299

Terms of Delivery

EXW - Ex Works

Terms of Payment

6000

Goods/Services Recipient

Deepika Kodi

Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	12345	Binder Clip	2	EACH	100.00	2022-09-07	200.00 INR
Cost Object: CC - Cost Center : 4011 - Product Sales GL Account: 500001 - Heavy Equipments							

Total Value (Net): 200.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 200.0 INR