

|   |                     |                                       |  |
|---|---------------------|---------------------------------------|--|
| <b>Buyer, Email</b><br>Girish Yendamoori<br>girish@hiranya-garbha.com |                     | <b>Vendor Contract</b><br>Sarvodaya   | <b>Date</b><br>22 June 2023                      |
| <b>Buyer Telephone No</b><br>6363057852                               | <b>Buyer Fax No</b> | <b>Vendor Telephone No</b><br>5782637 | <b>Vendor Email</b><br>girish@hiranya-garbha.com |

**Bill and Ship to Address**

Temple Street  
Post  
Near Templeq  
Banglore - 560090  
India, IN  
Ph.no. 12453

**Invoice Sending Address**

No 76, 2Nd Cross, Venkateshwara Nagar  
Sampigehalli  
Yelahanka  
Bengaluru - 560064  
Asia, IN  
Ph.no. 12453

**Supplier Address**

Sarvodaya ltd Washington street  
Email: girish@hiranya-garbha.com  
Ph no: 562102  
Bangalore - 560065  
Ph.no. 12453

**Terms of Delivery**

None - None

**Terms of Payment**

None

**Goods/Services Recipient**

Girish Yendamoori

| Item No.   | Product Number | Product Description | Order Quantity | UOM  | Unit Price excl.tax | Shipping Date from Vendor | Total Amount excl.tax |
|--|----------------|---------------------|----------------|------|---------------------|---------------------------|-----------------------|
| 1  | 99999999       | Printer Cartridges  | 1              | Each | 600.00              | 2023-07-10                | 600.00 INR            |
| <b>Contract Reference:</b><br>Contract Number: 1000  |                |                     |                |      |                     |                           |                       |
| <b>Cost Object:</b><br>CC - Cost Center : 7007 - 7007CC<br>GL Account: 507001 - 507001 - GLACC |                |                     |                |      |                     |                           |                       |

Total Value (Net): 600.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 600.0 INR