Purchase Order No: 10008

Buyer, Email		Vendor Contract	Date
shilpa ilkal		Lyrec	29 September 2023
shilpa@majjaka.com			
Buyer Telephone No Buyer Fax No		Vendor Telephone No	Vendor Email
9876523411		999999999	tvs2@majjaka.com

Bill and Ship to Address

4374 Wayback new York

smithtown - 9330122

, IN Ph.no.

Supplier Address

Lyrec limited Venkateshwara Nagar

Email: tvs2@majjaka.com

Ph no:

Bengaluru - 560064

Ph.no.

Invoice Sending Address

4374 Wayback new York

smithtown - 9330122

, IN Ph.no.

Terms of Delivery

FCA - Free Carrier

Terms of Payment

1001

Goods/Services Recipient

shilpa ilkal

Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax			
1	1	White Sheets for Printing	2	Each	300.00	2023-10-03	300.00 INR			
Cost Object:										
2	1	White Sheets for Printing	2	Each	300.00	2023-10-03	300.00 INR			
Cost Object:										

Total Value (Net): 1200.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 600.0 INR