Purchase Order No: 10020

| Buyer, Email | | Date | |
|--------------------|--|----------------------------------|--|
| | Lyrec | 03 October 2023 | |
| shilpa@majjaka.com | | | |
| Buyer Fax No | uyer Fax No Vendor Telephone No Vendor Email | | |
| | 999999999 | tvs2@majjaka.com | |
| | Buyer Fax No | Buyer Fax No Vendor Telephone No | |

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 | 1 | Each | 300.00 | 2023-10-07 | 300.00 INR | |
| Cost Object: | | | | | | | | |

Total Value (Net): 300.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 300.0 INR