

Buyer, Email shilpa ilkal shilpa@majjaka.com		Vendor Contract Lyrec	Date 28 September 2023
Buyer Telephone No 987652332	Buyer Fax No	Vendor Telephone No 9999999999	Vendor Email 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: CC - Cost Center : 1234 - 1234Glacc GL Account: 1234 - 1234Glacc							
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