

<b>Buyer, Email</b> Girish Yendamoori girish@hiranya-garbha.com		<b>Vendor Contract</b> Back to School	<b>Date</b> 05 June 2023
<b>Buyer Telephone No</b> 6363057852	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 1234567890	<b>Vendor Email</b> XYZ@MAJJAKA.COM

**Bill and Ship to Address**

#82 2Nd Cross  
Cyber Street Colony 2  
Clock  
Hyderabad - 560070  
Apac, IN  
Ph.no. 9912991299

**Invoice Sending Address**

No 76, 2Nd Cross, Venkateshwara Nagar  
Sampigehalli  
Yelahanka  
Bengaluru - 560064  
Asia, IN  
Ph.no. 9912991299

**Supplier Address**

Back to School stationaries  
Email: XYZ@MAJJAKA.COM  
Ph no:  
Bengaluru -  
Ph.no. 9912991299

**Terms of Delivery**

EXW - Ex Works1

**Terms of Payment**

6000

**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	112211	Duster	1	Each	150.00	2023-06-20	150.00 INR
<b>Cost Object:</b> CC - Cost Center : 7007 - 7007CC GL Account: 507001 - 507001 - GLACC							

Total Value (Net): 150.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 150.0 INR