

|   |                     |  |   |
|---|---------------------|--|---|
| <b>Buyer, Email</b><br>Girish Yendamoori<br>girish@hiranya-garbha.com |                     | <b>Vendor Contract</b><br>Fosroc         | <b>Date</b><br>19 September 2023                  |
| <b>Buyer Telephone No</b><br>9898989898                               | <b>Buyer Fax No</b> | <b>Vendor Telephone No</b><br>9989562654 | <b>Vendor Email</b><br>support@hiranya-garbha.com |

**Bill and Ship to Address**

4374 Wayback  
new York

smithtown - 9330122  
, IN  
Ph.no. None

**Supplier Address**

Fosroc (Invoice) #82, 2Nd Cross  
Email: support@hiranya-garbha.com  
Ph no:  
Hyderabad - 507112  
Ph.no. None

**Invoice Sending Address**

4374 Wayback  
new York

smithtown - 9330122  
, IN  
Ph.no. None

**Terms of Delivery**

EC - Ecpo

**Terms of Payment**

111

**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   | 111111         | PRINTER             | 2              | Each | 450.00              | 2023-10-07                | 450.00 INR            |
| <b>Cost Object:</b><br>CC - Cost Center : 1234 - Cc1234<br>GL Account: 507001 - Glacc507001 |                |                     |                |      |                     |                           |                       |

Total Value (Net): 900.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 450.0 INR