

Buyer, Email Girish Yendamoori girish@hiranya-garbha.com		Vendor Contract Mtronics	Date 26 June 2023
Buyer Telephone No 6363057852	Buyer Fax No	Vendor Telephone No 5782636	Vendor Email girish@majjaka.com

Bill and Ship to Address

Temple Street
Post
Near Templeq
Banglore - 560090
India, IN
Ph.no. 12453

Invoice Sending Address

No 76, 2Nd Cross, Venkateshwara Nagar
Sampigehalli
Yelahanka
Bengaluru - 560064
Asia, IN
Ph.no. 12453

Supplier Address

Mtronics India peenya
Email: girish@majjaka.com
Ph no: 562101
Bangalore - 560064
Ph.no. 12453

Terms of Delivery

None - None

Terms of Payment

None

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	Office Desk	10	Each	475.00	2023-07-12	4750.00 INR
Cost Object: CC - Cost Center : 7007 - 7007CC GL Account: 507001 - 507001 - GLACC							

Total Value (Net): 5000.0 INR

Total Discount: 250.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 4750.0 INR