|              | Vendor Contract                           | Date                       |  |
|--------------|-------------------------------------------|----------------------------|--|
|              | Fosroc                                    | 15 September 2023          |  |
|              |                                           |                            |  |
| Buyer Fax No | Vendor Telephone No                       | Vendor Email               |  |
|              | 9989562654                                | support@hiranya-garbha.com |  |
|              | Fosroc  Buyer Fax No  Vendor Telephone No |                            |  |

Bill and Ship to Address

4374 Wayback new York

smithtown - 9330122

, IN

Ph.no. None

Ph no:

Hyderabad - 507112

Ph.no. None

**Supplier Address** 

Fosroc (Invoice) #82, 2Nd Cross Email: support@hiranya-garbha.com

None - None

**Terms of Delivery** 

**Terms of Payment** 

**Invoice Sending Address** 

4374 Wayback

smithtown - 9330122

new York

Ph.no. None

, IN

None

## **Goods/Services Recipient**

Girish Yendamoori

| Item<br>No.  | Product Number | Product<br>Description | Order Quantity | UOM  | Unit Price<br>excl.tax | Shipping Date from Vendor | Total Amount excl.tax |  |
|--------------|----------------|------------------------|----------------|------|------------------------|---------------------------|-----------------------|--|
| 1            | 111111         | PRINTER                | 2              | Each | 450.00                 | 2023-10-03                | 450.00 INR            |  |
| Cost Object: |                |                        |                |      |                        |                           |                       |  |

Total Value (Net): 900.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 450.0 INR