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|-----------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------------------------|
| Buyer, Email Girish Yendamoori girish@hiranya-garbha.com | | Vendor Contract Mtronics | Date 22 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 | 4 | Each | 500.00 | 2023-07-10 | 2000.00 INR |
| Cost Object: CC - Cost Center : 7007 - 7007CC GL Account: 507001 - 507001 - GLACC | | | | | | | |

Total Value (Net): 2000.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 2000.0 INR