

Buyer, Email Jagan Nagandla jagan@hiranya-garbha.com		Vendor Contract Mtronics	Date 22 June 2023
Buyer Telephone No 9898987795	Buyer Fax No	Vendor Telephone No None	Vendor Email None

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

Mtronics India peenya
Email: girish@majjaka.com
Ph no: 562101
Bangalore - 560064
Ph.no. 9912991299

Terms of Delivery

EXW - None

Terms of Payment

6000

Goods/Services Recipient

Jagan Nagandla

Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	None	laptop	2	Each	1000.00	2023-07-19	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