

Buyer, Email Girish Yendamoori girish@hiranya-garbha.com		Vendor Contract Back to School	Date 09 June 2023
Buyer Telephone No 6363057852	Buyer Fax No	Vendor Telephone No 1234567890	Vendor Email XYZ@MAJJAKA.COM

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

Back to School stationaries
Email: XYZ@MAJJAKA.COM
Ph no:
Bengaluru -
Ph.no. 9912991299

Terms of Delivery

EXW - Ex Works1

Terms of Payment

6000

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	112211	Duster	14	Each	150.00	2023-06-20	2100.00 INR
Cost Object: CC - Cost Center : 7007 - 7007CC GL Account: 507001 - 507001 - GLACC							

Total Value (Net): 2100.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 2100.0 INR