

<b>Buyer, Email</b> shilpa ilkal shilpa@majjaka.com		<b>Vendor Contract</b> Lyrec	<b>Date</b> 27 October 2023
<b>Buyer Telephone No</b> 9876523411	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 9999999999	<b>Vendor Email</b> tvs2@majjaka.com

**Bill and Ship to Address**

4374 Wayback  
new York

smithtown - 9330122  
, IN  
Ph.no.

**Supplier Address**

Lyrec limited Venkateshwara Nagar  
Email: tvs2@majjaka.com  
Ph no:  
Bengaluru - 560064  
Ph.no.

**Invoice Sending Address**

4374 Wayback  
new York

smithtown - 9330122  
, IN  
Ph.no.

**Terms of Delivery**

None - None

**Terms of Payment**

None

**Goods/Services Recipient**

shilpa ilkal

Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	1	White Sheets for Printing	1	Each	300.00	2023-10-31	300.00 INR
<b>Cost Object:</b> CC - Cost Center : 1234 - 1234Cc GL Account: 1234 - 1234Cc							

Total Value (Net): 300.0 GHJ

Total Discount: 0.0 GHJ

Total Tax: 0.0 GHJ

Total Value (Gross): 300.0 GHJ