

Purchase Order No: 10140 | Girish 2022-06-08 11:50:57
Total Value: INR
Requester: GIRISH / girish@hiranya-garbha.com

Delivery Address

Washington Street 225
Allianz Global Risks US W
church
Banglore - 60606

Invoice Address

#81, 2nd Cross
Cyber street colony 1
Tower
Hyderabad - 560069

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
	10000000	Printer Cartridges	1	EA	600.00	June 22, 2022, midnight	600.00 INR

Total Value: INR

Account Assignment Category: CC

Account Assignment Value: 4011

GL Account:

Creator: MJBATCH