

Buyer, email Girish Yendamoori divya.khosla@gmail.com		Vendor Contract Medtronic	Date (DD-MM-YYYY) 29 June 2022
Buyer Telephone No	Buyer Fax No	Vendor Telephone No 5782636	Vendor Email girish@hiranya-garbha.com

Bill and Ship to Address

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

Invoice Sending Address

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

Supplier Address

Medtronic India peenya
Email: deepika@hiranya-garbha.com
Ph no: 562101
Bangalore - 560064

Terms of Delivery

FCA - Free Carrier

Goods Marking

According to agreement

Terms of Payment

6000

Goods/Services Recipient

Girish Yendamoori

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	56364	Safety Glasses For Heavy Industries	3	EACH	1.00	2022-07-13	22579.85 EUR
Additional comments on the line item Payroll services We had charged INR 1750 instead of Minium fee of 50000/							
Contract Reference Contract Number:							
Cost Object Generic Account:None CC - Cost Center : 4013 - Product Research GL Account: 500001 - Heavy Equipments							

Total Value: **260.27 INR**