

Buyer, email Girish Yendamoori girish@hiranya-garbha.com		Vendor Contract Medtronic	Date (DD-MM-YYYY) 04 July 2022
Buyer Telephone No 6363057852	Buyer Fax No	Vendor Telephone No 5782636	Vendor Email deepika@hiranya-garbha.com

Bill and Ship to Address
No 76 2nd Cross Venkateshwara Nagar
Sampigehalli Yelahanka Hobli
church
Banglore - 60606
south, US
Ph.no. 9912991299

Invoice Sending Address
#81, 2nd Cross
Cyber street colony 1
Tower
Hyderabad - 560069
APAC, IN
Ph.no. 9912991299

Supplier Address
Medtronic India peenya
Email: deepika@hiranya-garbha.com
Ph no: 562101
Bangalore - 560064
Ph.no. 9912991299

Terms of Delivery
FCA - Free Carrier

Terms of Payment
6000

Goods Marking
According to agreement

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	12345	BANG SAFETY 120 GSM Poly Cotton Coveralls, Dangri, Boiler Suit (Khaki, 2X-Large; Shirt - 44; Pant - 36)	1	EACH	100.00	2022-07-20	100.00 INR
Additional comments on the line item:							
Contract Reference: Contract Number:							
Cost Object: Generic Account:None CC - Cost Center : 4013 - Product Research GL Account: 500001 - Heavy Equipments							

Total Value: 100.0 INR