

<b>Buyer, email</b> Deepika Kodi deepika@hiranya-garbha.com		<b>Vendor Contract</b> Medtronic	<b>Date (DD-MM-YYYY)</b> 01 July 2022
<b>Buyer Telephone No</b> 6363057850	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 5782636	<b>Vendor Email</b> deepika@hiranya-garbha.com

**Bill and Ship to Address**

Washington Street 225  
Allianz Global Risks US W  
church  
Chicago - 60606  
south, US  
Ph.no. 9912991299

**Invoice Sending Address**

#10 2nd main  
Surabhi Layout  
CSI church  
andra - 560064  
south, 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

**Goods Marking**

According to agreement

**Terms of Payment**

6000

**Goods/Services Recipient**

Deepika Kodi

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	12345	Surgical Medical Glove	1	EACH	10.00	2022-07-13	55435.81 USD

**Additional comments on the line item:****Contract Reference:**

Contract Number:

**Cost Object:**

Generic Account:None  
CC - Cost Center : 4012 - Product Marketing  
GL Account: 4011 - Product Sales

Total Value: **744.55 INR**