

Buyer, email Deepika Kodi deepika@hiranya-garbha.com		Vendor Contract Medtronic	Date (DD-MM-YYYY) 05 July 2022
Buyer Telephone No 6363057850	Buyer Fax No	Vendor Telephone No 5782636	Vendor Email 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	2	EACH	10.00	2022-07-13	110872.37 USD

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

Contract Number:

Cost Object:

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

Total Value: 1489.11 INR