

Buyer, email Deepika Kodi deepika@hiranya-garbha.com		Vendor Contract Medtronic	Date (DD-MM-YYYY) 04 July 2022
Buyer Telephone No 6363057850	Buyer Fax No	Vendor Telephone No 5782637	Vendor Email deepika@hiranya-garbha.com

Bill and Ship to Address

Washington Street 2256
Allianz Global Risks US Wt
churchs
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 - None

Goods Marking

According to agreement

Terms of Payment

6000

Goods/Services Recipient

Deepika Kodi

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Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	12345	laptop	2	EACH	1000.00	2022-08-03	2000.00 INR

Additional comments on the line item:

Contract Reference:

Contract Number:

Cost Object:

Generic Account:None
CC - Cost Center : 4012 - Product Marketing
GL Account: 500001 - Heavy Equipments

2	12345	Examination Coach	1	EACH	20500.00	2022-07-20	20500.00 INR
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Additional comments on the line item:

Contract Reference:

Contract Number:

Cost Object:

Generic Account:None
CC - Cost Center : 4012 - Product Marketing
GL Account: 4019 - Hydraulic Machines

3	24509301	FT item	1	EACH	100.00	2022-08-03	100.00 INR
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Additional comments on the line item:

Contract Reference:

Contract Number:

Cost Object:

Generic Account:None
CC - Cost Center : 4012 - Product Marketing
GL Account: 500001 - Heavy Equipments

Total Value: **22600.0 INR**