

Buyer, email Girish Yendamoori girish@hiranya-garbha.com		Vendor Contract Sarvodaya	Date (DD-MM-YYYY) 07 July 2022
Buyer Telephone No 6363057852	Buyer Fax No	Vendor Telephone No None	Vendor Email None

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

Sarvodaya ltd Washington street
Email: deepika@hiranya-garbha.com
Ph no: 562102
Bangalore - 560065
Ph.no. 9912991299

Terms of Delivery

EXW - None

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	None	lift maintenance	5	DAYS	100.00	2022-07-27	500.00 INR
Additional comments on the line item:							
Contract Reference: Contract Number: None							
Cost Object: Generic Account:None CC - Cost Center : 4013 - Product Research GL Account: 500001 - Heavy Equipments							

Total Value: **500.0 INR**