

Buyer, email Shilpa Ilkal shilpa.ilkal@hiranya-garbha.com		Vendor Contract Sarvodaya	Date (DD-MM-YYYY) 01 July 2022
Buyer Telephone No 6363057855	Buyer Fax No	Vendor Telephone No 5782637	Vendor Email deepika@hiranya-garbha.com

Bill and Ship to Address

Washington Street 225
Allianz Global Risks US W
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 - Ex Works

Goods Marking

According to agreement

Terms of Payment

6000

Goods/Services Recipient

Shilpa Ilkal

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	12345	Office Dustbin	1	EACH	699.00	2022-07-13	699.00 INR
Additional comments on the line item:							
Contract Reference:							
Contract Number:							
Cost Object:							
Generic Account:None CC - Cost Center : 4011 - Product Sales GL Account: 500001 - Heavy Equipments							
2	12345	Copy Paper	15	BUNDLE	375.00	2022-07-13	5625.00 INR
Additional comments on the line item:							
Contract Reference:							
Contract Number:							
Cost Object:							
Generic Account:None CC - Cost Center : 4011 - Product Sales GL Account: 500001 - Heavy Equipments							

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Total Value: **6324.0 INR**