

Buyer, email Shilpa Ilkal shilpa.ilkal@hiranya-garbha.com		Vendor Contract Medtronic	Date (DD-MM-YYYY) 04 July 2022
Buyer Telephone No 6363057855	Buyer Fax No	Vendor Telephone No 5782636	Vendor Email deepika@hiranya-garbha.com

Bill and Ship to Address

No 76 2nd Cross Venkateshwara Nagar
Sampigehalli Yelahanka Hobli
church
Bangalore - 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

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

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	Examination Coach	1	EACH	20500.00	2022-07-20	20500.00 INR

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

Contract Number:

Cost Object:

Generic Account:None
CC - Cost Center : 4011 - Product Sales
GL Account: 4019 - Hydraulic Machines

Total Value: 20500.0 INR