

Buyer, email Deepika Kodi deepika@hiranya-garbha.com		Vendor Contract Medtronic	Date (DD-MM-YYYY) 01 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	COVID-19 Rapid Antigen Self Test Kit	1	EACH	500.00	2022-07-14	500.00 INR

Additional comments on the line item:

Contract Reference:

Contract Number:

Cost Object:

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

Total Value: **500.0 INR**