

Shopping Cart No: 7656 | Deepika 2022-05-31 11:00:55
Total Value: 34850.0 INR
Requester: DEEPIKA / deepika@hiranya-garbha.com

Delivery Address

Washington Street 225
Allianz Global Risks US W
church
Chicago - 60606

Invoice Address

#10 2nd main
Surabhi Layout
CSI church
andra - 560064

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1		Printer Cartridges	1	EA	600.00	June 15, 2022, midnight	600.00 INR
2		Office Phones	10	EA	3425.00	June 23, 2022, midnight	3425.00 INR

Total Value: 34850.0 INR

Account Assignment Category: CC

Account Assignment Value: 4011

GL Account:

Creator: DEEPIKA