

Buyer, email Girish Yendamoori girish@hiranya-garbha.com		Vendor Contract Medtronic	Date (DD-MM-YYYY) 04 July 2022
Buyer Telephone No 6363057852	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
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

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

Girish Yendamoori

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	56364	Safety Glasses For Heavy Industries	1	EACH	1.00	2022-07-13	7526.91 EUR

Additional comments on the line item:

Contract Reference:

Contract Number:

Cost Object:

Generic Account:None
CC - Cost Center : 4013 - Product Research
GL Account: 500001 - Heavy Equipments

Total Value: **86.76 INR**