

Purchase Order No: 10226 | Deepika 2022-06-30 10:53:30
Total Value: 1300.0 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
	10000000	Printer Cartridges	2	EA	600.00	July 20, 2022, midnight	600.00 INR
	10000000	Binder Clip	1	EA	100.00	July 13, 2022, midnight	100.00 INR

Total Value: 1300.0 INR

Account Assignment Category: CC

Account Assignment Value: 4011

GL Account:

Creator: MJBATCH