

<b>Buyer, email</b> Girish Yendamoori girish@hiranya-garbha.com		<b>Vendor Contract</b> Sarvodaya	<b>Date (DD-MM-YYYY)</b> 07 July 2022
<b>Buyer Telephone No</b> 6363057852	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> None	<b>Vendor Email</b> None

**Bill and Ship to Address**

No 76 2nd Cross Venkateshwara Nagar  
Sampigehalli Yelahanka Hobli  
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**

Sarvodaya ltd Washington street  
Email: deepika@hiranya-garbha.com  
Ph no: 562102  
Bangalore - 560065  
Ph.no. 9912991299

**Terms of Delivery**

EXW - None

**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	None	lift maintenance	5	DAYS	100.00	2022-07-27	500.00 INR

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

Contract Number: None

**Cost Object:**

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

Total Value: **500.0 INR**