

Buyer, email Shilpa Ilkal shilpa.ilkal@hiranya-garbha.com		Vendor Contract Sarvodaya	Date (DD-MM-YYYY) 05 July 2022
Buyer Telephone No 6363057855	Buyer Fax No	Vendor Telephone No 5782637	Vendor Email deepika@hiranya-garbha.com

Bill and Ship to Address

No 76 2nd Cross Venkateshwara Nagar
Sampigehalli Yelahanka Hobli
church
Bangalore - 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 - Ex Works

Goods Marking

According to agreement

Terms of Payment

6000

Goods/Services Recipient

Shilpa Ilkal

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	12345	Office Dustbin	2	EACH	699.00	2022-07-13	1398.00 INR
Additional comments on the line item:							
Contract Reference: Contract Number:							
Cost Object: Generic Account:None CC - Cost Center : 4011 - Product Sales GL Account: 500001 - Heavy Equipments							

Total Value: **1398.0 INR**