

<b>Buyer, email</b> Deepika Kodi deepika@hiranya-garbha.com		<b>Vendor Contract</b> Sarvodaya	<b>Date (DD-MM-YYYY)</b> 01 July 2022
<b>Buyer Telephone No</b> 6363057850	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 5782637	<b>Vendor Email</b> deepika@hiranya-garbha.com

**Bill and Ship to Address**

Washington Street 225  
Allianz Global Risks US W  
church  
Chicago - 60606  
south, US  
Ph.no. 9912991299

**Invoice Sending Address**

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

Deepika Kodi

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<b>Buyer Telephone No</b> 6363057850	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 5782637	<b>Vendor Email</b> deepika@hiranya-garbha.com

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	12345	Office Phones	1	EACH	3600.00	2022-07-28	3600.00 INR

**Additional comments on the line item:**

please provide the office phone ASAP

**Contract Reference:**

Contract Number:

**Cost Object:**

Generic Account:None

CC - Cost Center : 4012 - Product Marketing

GL Account: 500001 - Heavy Equipments

2	99999999	Printer Cartridges	1	EACH	600.00	2022-07-20	600.00 INR
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**Additional comments on the line item:****Contract Reference:**

Contract Number: 1000

**Cost Object:**

Generic Account:None

CC - Cost Center : 4012 - Product Marketing

GL Account: 500001 - Heavy Equipments

3	12345	Binder Clip	1	EACH	100.00	2022-07-13	100.00 INR
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**Additional comments on the line item:****Contract Reference:**

Contract Number:

**Cost Object:**

Generic Account:None

CC - Cost Center : 4012 - Product Marketing

GL Account: 500001 - Heavy Equipments

Total Value: 4300.0 INR