

|   |                     |                                       |   |
|---|---------------------|---------------------------------------|---|
| <b>Buyer, email</b><br>Deepika Kodi<br>deepika@hiranya-garbha.com |                     | <b>Vendor Contract</b><br>Medtronic   | <b>Date (DD-MM-YYYY)</b><br>01 July 2022          |
| <b>Buyer Telephone No</b><br>6363057850                           | <b>Buyer Fax No</b> | <b>Vendor Telephone No</b><br>5782636 | <b>Vendor Email</b><br>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**

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**

Deepika Kodi

| Order No.   | Product Number | Product Description                  | Order Quantity | UOM  | Unit Price excl.tax | Shipping Date from Vendor | Total Amount excl.tax |
|---|----------------|--------------------------------------|----------------|------|---------------------|---------------------------|-----------------------|
| 1   | 12345          | COVID-19 Rapid Antigen Self Test Kit | 1              | EACH | 500.00              | 2022-07-14                | 500.00 INR            |
| <b>Additional comments on the line item:</b><br>please provide the covid 19 kit ASAP  |                |                                      |                |      |                     |                           |                       |
| <b>Contract Reference:</b><br>Contract Number:  |                |                                      |                |      |                     |                           |                       |
| <b>Cost Object:</b><br>Generic Account:None<br>CC - Cost Center : 4012 - Product Marketing<br>GL Account: 4019 - Hydraulic Machines |                |                                      |                |      |                     |                           |                       |

Total Value: 500.0 INR