

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

Buyer, email Deepika Kodi deepika@hiranya-garbha.com		Vendor Contract Sarvodaya	Date (DD-MM-YYYY) 01 July 2022
Buyer Telephone No 6363057850	Buyer Fax No	Vendor Telephone No 5782637	Vendor Email 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	99999999	Printer Cartridges	1	EACH	600.00	2022-07-20	600.00 INR
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							
2	12345	Binder Clip	1	EACH	100.00	2022-07-13	100.00 INR
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							
3	12345	Office Phones	1	EACH	3600.00	2022-07-28	3600.00 INR
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**