

Purchase Order No: 10171 | Deepika 2022-06-15 17:44:37
Total Value: 34250.0 INR
Requester: DEEPIKA / deepika@hiranya-garbha.com

Delivery Address

Washington Street 225
Allianz Global Risks US W
church
Chicago - 60606

Invoice Address

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

| Order No. | Product Number | Product Description | Order Quantity | UOM | Unit Price excl.tax | Shipping Date from Vendor | Total Amount excl.tax |
|-----------|----------------|---------------------|----------------|-----|---------------------|---------------------------|-----------------------|
| | 10000000 | Office Phones | 10 | EA | 3425.00 | July 13, 2022, midnight | 3425.00 INR |

Total Value: 34250.0 INR

Account Assignment Category: CC

Account Assignment Value: 4011

GL Account:

Creator: MJBATCH