

Buyer, email Deepika Kodi deepika@hiranya-garbha.com		Vendor Contract Sarvodaya	Date (DD-MM-YYYY) 04 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 2256
Allianz Global Risks US Wt
churchs
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

Terms of Payment
6000

Goods Marking
According to agreement

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	Binder Clip	2	EACH	100.00	2022-07-13	200.00 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							
2	99999999	Printer Cartridges	3	EACH	600.00	2022-07-20	1800.00 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							

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Total Value: 2000.0 INR