

<b>Buyer, Email</b> Deepika Kodi deepika@hiranya-garbha.com		<b>Vendor Contract</b> Sarvodaya	<b>Date</b> 07 February 2023
<b>Buyer Telephone No</b> 6363057850	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 5782637	<b>Vendor Email</b> girish@hiranya-garbha.com

**Bill and Ship to Address**

Bhel Street  
Kuvempunagar  
Sambram  
Banglore - 5777  
South, IN  
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: girish@hiranya-garbha.com  
Ph no: 562102  
Bangalore - 560065  
Ph.no. 9912991299

**Terms of Delivery**

EXW - Ex Works1

**Terms of Payment**

6000

**Goods/Services Recipient**

Deepika Kodi

Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	12345	Copy Paper	1	Bundle	275.00	2023-02-14	275.00 INR
<b>Cost Object:</b> CC - Cost Center : 4012 - Product Marketing GL Account: 500001 - Demo							

Total Value (Net): 275.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 275.0 INR