Purchase Order No: 10027

	Vendor Contract	Date	
	Lyrec	03 October 2023	
Buyer Fax No	Vendor Telephone No	Vendor Email	
	999999999	tvs2@majjaka.com	
	Lyrec Buyer Fax No Vendor Telephone No		

Bill and Ship to Address

4374 Wayback new York

smithtown - 9330122

, IN Ph.no.

Supplier Address

Lyrec limited Venkateshwara Nagar

Email: tvs2@majjaka.com

Ph no:

Bengaluru - 560064

Ph.no.

Invoice Sending Address

4374 Wayback new York

smithtown - 9330122

, IN Ph.no.

Terms of Delivery

FCA - Free Carrier

Terms of Payment

1001

Goods/Services Recipient

shilpa ilkal

	Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
•	1	1	White Sheets for Printing	1	Each	300.00	2023-10-07	300.00 INR

Cost Object:

CC - Cost Center : 1234 - 1234Cc GL Account: 1234 - 1234Cc

Total Value (Net): 300.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): $300.0\ INR$