

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

Bill and Ship to Address

Bhel Street
Kuvempunagar
Sambaram
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	99999999	Printer Cartridges	1	Each	600.00	2023-02-28	600.00 INR
Contract Reference: Contract Number: 1000							
Cost Object: CC - Cost Center : 4012 - Product Marketing GL Account: 500001 - Demo							

Total Value (Net): 600.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 600.0 INR