Purchase Order No: 10007

Buyer, Email		Vendor Contract	Date	
Girish Yendamoori		Mtronics	25 July 2023	
girish@hiranya-garbha.com				
Buyer Telephone No Buyer Fax No		Vendor Telephone No	Vendor Email	
919886127457		9898989898	tvs1@majjaka.com	

Bill and Ship to Address

Techved 201 Synergy Park

Goregaon New Beach Road Mumbai - 400063

, IN

Ph.no. None

Supplier Address

Mtronics Limited MG Road

Email: tvs1@majjaka.com

Ph no: None Bangalore - 560064

Ph.no. None

Goods/Services Recipient

Girish Yendamoori

Invoice Sending Address

Techved, 201, Synergy Park

Goregaon New Beach Road Mumbai - 400063

, IN

Ph.no. None

Terms of Delivery

FCA - Free Carrier

Terms of Payment

1001

Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	1	Wireless Mouse	1	Each	499.00	2023-07-28	499.00 INR

Cost Object:

CC - Cost Center : 5000 - Consulting Services

GL Account: 9999 - GI Consulting

Total Value (Net): 499.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 499.0 INR