Purchase Order No: 10041

	Vendor Contract	Date	
	Mtronics	18 August 2023	
Buyer Fax No	Vendor Telephone No	Vendor Email	
	9898989898	tvs1@majjaka.com	
	Mtronics  Buyer Fax No  Vendor Telephone No		

**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

**Terms of Delivery** FCA - Free Carrier

New Beach Road

Mumbai - 400063

Ph.no. None

Goregaon

, IN

**Invoice Sending Address** 

Techved, 201, Synergy Park

**Terms of Payment** 

1001

## **Goods/Services Recipient**

Girish Yendamoori

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	2023-08-22	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