Purchase Order No: 10027

Buyer, Email		Vendor Contract	Date
Girish Yendamoori		Mtronics	02 August 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	2023-08-05	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