

|   |                     |  |   |
|---|---------------------|--|---|
| <b>Buyer, Email</b><br>Girish Yendamoori<br>girish@hiranya-garbha.com |                     | <b>Vendor Contract</b><br>Lyrec          | <b>Date</b><br>02 August 2023           |
| <b>Buyer Telephone No</b><br>919886127457                             | <b>Buyer Fax No</b> | <b>Vendor Telephone No</b><br>9999999999 | <b>Vendor Email</b><br>tvs2@majjaka.com |

**Bill and Ship to Address**

Techved 201 Synergy Park  
Goregaon  
New Beach Road  
Mumbai - 400063  
, IN  
Ph.no. None

**Invoice Sending Address**

Techved, 201, Synergy Park  
Goregaon  
New Beach Road  
Mumbai - 400063  
, IN  
Ph.no. None

**Supplier Address**

Lyrec limited Venkateshwara Nagar  
Email: tvs2@majjaka.com  
Ph no:  
Bengaluru - 560064  
Ph.no. None

**Terms of Delivery**

FCA - Free Carrier

**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  | 111            | Boots               | 1              | Each | 300.00              | 2023-08-05                | 300.00 INR            |
| <b>Cost Object:</b><br>CC - Cost Center : 5000 - Consulting Services<br>GL Account: 9999 - GI Consulting |                |                     |                |      |                     |                           |                       |

Total Value (Net): 300.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 300.0 INR