

Buyer, Email Girish Yendamoori girish@hiranya-garbha.com		Vendor Contract Lyrec	Date 12 July 2023
Buyer Telephone No 919886127457	Buyer Fax No	Vendor Telephone No 9999999999	Vendor Email 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	1	White Sheets for Printing	1	Each	300.00	2023-07-15	300.00 INR
Cost Object: CC - Cost Center : 5000 - Consulting Services 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