

<b>Buyer, Email</b> Girish Yendamoori girish@hiranya-garbha.com		<b>Vendor Contract</b> Fosroc	<b>Date</b> 19 September 2023
<b>Buyer Telephone No</b> 9898989898	<b>Buyer Fax No</b>	<b>Vendor Telephone No</b> 9989562654	<b>Vendor Email</b> support@hiranya-garbha.com

**Bill and Ship to Address**

4374 Wayback  
new York

smithtown - 9330122  
, IN  
Ph.no. None

**Supplier Address**

Fosroc (Invoice) #82, 2Nd Cross  
Email: support@hiranya-garbha.com  
Ph no:  
Hyderabad - 507112  
Ph.no. None

**Invoice Sending Address**

4374 Wayback  
new York

smithtown - 9330122  
, IN  
Ph.no. None

**Terms of Delivery**

EC - Ecpo

**Terms of Payment**

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**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	111111	PRINTER	2	Each	450.00	2023-10-07	450.00 INR
<b>Cost Object:</b> CC - Cost Center : 1234 - Cc1234 GL Account: 507001 - Glacc507001							

Total Value (Net): 900.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 450.0 INR