

Buyer, Email Girish Yendamoori girish@hiranya-garbha.com		Vendor Contract Software	Date 22 August 2023
Buyer Telephone No 919886127457	Buyer Fax No	Vendor Telephone No None	Vendor Email None

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

Software Services Venkateshwara Nagar
Email: tvs3@majjaka.com
Ph no:
Bengaluru - 560064
Ph.no. None

Terms of Delivery

FCA - None

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	None	pr test1	1	Each	200.00	2023-08-26	200.00 INR
Cost Object: CC - Cost Center : 5000 - Consulting Services GL Account: 9999 - GI Consulting							

Total Value (Net): 200.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 200.0 INR