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

111

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 |
| Cost Object: 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