

| | | | |
|---|---------------------|--|---|
| Buyer, Email shilpa ilkal shilpa@majjaka.com | | Vendor Contract Lyrec | Date 03 October 2023 |
| Buyer Telephone No 9876523411 | Buyer Fax No | Vendor Telephone No 9999999999 | Vendor Email tvs2@majjaka.com |

Bill and Ship to Address

4374 Wayback
new York

smithtown - 9330122
, IN
Ph.no.

Supplier Address

Lyrec limited Venkateshwara Nagar
Email: tvs2@majjaka.com
Ph no:
Bengaluru - 560064
Ph.no.

Invoice Sending Address

4374 Wayback
new York

smithtown - 9330122
, IN
Ph.no.

Terms of Delivery

FCA - Free Carrier

Terms of Payment

1001

Goods/Services Recipient

shilpa ilkal

| 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 | 2023-10-07 | 300.00 INR |
| Cost Object: | | | | | | | |

Total Value (Net): 300.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 300.0 INR