Purchase Order No: 10009

Lyrec	29 September 2023	
Vendor Telephone No	Vendor Email	
999999999	tvs2@majjaka.com	
	Vendor Telephone No	

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	2	Each	300.00	2023-10-03	300.00 INR		
Cost Object:									
2	1	White Sheets for Printing	2	Each	300.00	2023-10-03	300.00 INR		
Cost Object:									

Total Value (Net): 1200.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 600.0 INR