Purchase Order No: 10033

	Vendor Contract	Date	
	Lyrec	04 October 2023	
uyer Fax No	Vendor Telephone No	Vendor Email	
	999999999	tvs2@majjaka.com	
_	yer Fax No	Lyrec  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	1	Each	300.00	2023-10-07	300.00 INR

## Cost Object:

CC - Cost Center : 1234 - 1234Cc GL Account: 1234 - 1234Cc

Total Value (Net): 300.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross):  $300.0\ INR$