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|---|---------------------|---------------------------------------|--|
| Buyer, Email Deepika Kodi deepika@hiranya-garbha.com | | Vendor Contract Sarvodaya | Date 07 February 2023 |
| Buyer Telephone No 6363057850 | Buyer Fax No | Vendor Telephone No 5782637 | Vendor Email girish@hiranya-garbha.com |

Bill and Ship to Address

Bhel Street
Kuvempunagar
Sambram
Banglore - 5777
South, IN
Ph.no. 9912991299

Invoice Sending Address

#10 2nd main
Surabhi Layout
CSI church
andra - 560064
south, IN
Ph.no. 9912991299

Supplier Address

Sarvodaya ltd Washington street
Email: girish@hiranya-garbha.com
Ph no: 562102
Bangalore - 560065
Ph.no. 9912991299

Terms of Delivery

EXW - Ex Works1

Terms of Payment

6000

Goods/Services Recipient

Deepika Kodi

| Item No. | Product Number | Product Description | Order Quantity | UOM | Unit Price excl.tax | Shipping Date from Vendor | Total Amount excl.tax |
|---|----------------|---------------------|----------------|--------|---------------------|---------------------------|-----------------------|
| 1 | 12345 | Copy Paper | 1 | Bundle | 275.00 | 2023-02-14 | 275.00 INR |
| Cost Object: CC - Cost Center : 4012 - Product Marketing GL Account: 500001 - Demo | | | | | | | |

Total Value (Net): 275.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 275.0 INR