

Fiona Inc. Chennai		Purchase Order : 34523 Version : 1 Sent On : 1/04/2025	
Supplier Address :	Rishab Inc Hyderabad	Created By : mahesh Email Address : mahesh@aganitha.ai	
Ship To :	Fiona Inc	Tax Status : NON TAXABLE Tax Note : List Sales Tax Separately on Invoice for items that are not Tax Exempt.	
Send Invoice To:	Fiona Inc fiona@aganitha.ai	Payment Terms : Net 30 Days Inco Terms :	

The Purchase Order number and the company code (CC) are required on the invoice in order to prevent delays in payment. Invoices not in compliance will be returned to the supplier for the requested information.

Items	Part Number / Description	Quantity	Unit	Price Per Unit	Sub-Total
Invoices submitted by a Foreign Supplier for POs from a fiona e site must document the value of services completed on US soil. If no activities occurred on US soil, include on Invoice "All activities completed outside the United States."					
1	Sample Project Item Details Item Details Performance From : 1/04/25 to 31/12/25 20% , 40% 40% every quarter	1	EA	100000 USD/1 EA	100000 USD
Grand Total : 80,000.00 USD					