

Fiona Inc. Chennai		<b>Purchase Order</b> : 1234567345			
		<b>Version</b> : 1			
		<b>Sent On</b> : 01/6/2025			
<b>Supplier Address :</b>	Rishab Inc Hyderabad	Created By : mahesh			
		Email Address : <a href="mailto:mahesh@aganitha.ai">mahesh@aganitha.ai</a>			
<b>Ship To :</b>	Fiona Inc	<b>Tax Status</b> : NON TAXABLE			
		<b>Tax Note</b> : List Sales Tax Separately on Invoice for items that are not Tax Exempt.			
<b>Send Invoice To:</b>	Fiona Inc fiona@aganitha.ai	<b>Payment Terms</b> : Net 60 Days			
		<b>Inco Terms</b> :			
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.					
<b>Items</b>	<b>Part Number / Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price Per Unit</b>	<b>Sub-Total</b>
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 : 01 jun 2025 To 31 Aug, 2026	1	EA	95,000 USD/1 EA	95,000 USD
Grand Total : 80,000.00 USD					