

Fiona Inc. Chennai		<b>Purchase Order : 1234567890</b>	
		<b>Version : 1</b>	
		<b>Sent On : 01/06/2025</b>	
<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	Tax Status : NON TAXABLE	
		Tax Note : List Sales Tax Separately on Invoice for items that are not Tax Exempt.	
<b>Send Invoice To:</b>	Fiona Inc fiona@aganitha.ai	Payment Terms : Net 90 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	<b>Sample Project</b> Item Details Performance From : 10 Apr, 2025 To 31 Dec, 2025  Payment Scope: April 15, 2025 \$5,000 May 1, 2025 \$5,000 June 1, 2025 \$10,000 July 1, 2025 \$10,000 August 1, 2025 \$15,000 September 1, 2025 \$15,000 October 1, 2025 \$10,000 November 1, 2025 \$10,000 TOTAL \$80,000	1	EA	80,000.00 USD/1 EA	80,000.00 USD
Grand Total :					80,000.00 USD