## PURCHASE ORDER

	1 CRCII	TIOL ORDER	<u> </u>			
Automotive Solutions Pvt. Ltd. 11/9, Old Rajinder Nagar		Invoice No. AS-PO/ 33 /14-15		Dated 18/4/2014		
		Delivery Note			Mode/Terms of Payment	
New Delhi -110060					<u> </u>	
Tin No. 07900294081		Suppliers Ref.		Other References(s)		
Email : rishabh08021993@g	gmail.com					
Buyer Spar		Buyers Order No	Buyers Order No.		Dated	
		Despatch Document No.		Dated		
hg e -wr		Despatched Through		Destination		
		Terms Of Delivery				
<b>Description Of Goods</b>		Quantity	Rate	per	Amount	
software		2	20000	System	40000.00	
Sub-Total					40000.00	
VAT			12.5	%	5000.00	
					0.00	
T-4-1		2.0			0.00	
Total		2.0			45000.00 E. and O.E.	
Amount Chargeable(in word	ds): Forty Five Thousand O	nly			E. and O.E.	
Company's VAT TIN:	07900294081					
Company's CST No.:	07900294081					
Buyers VAT TIN/Sales Tax	No.: 89696					
Declaration We declare that this invoice described and that all partice	shows the actual price of good alars are true and correct.	ods	For AUTOM		JTIONS PVT. LTD.  Authorised Signatory	
				F	ramonisca signatory	