PURCHASE ORDER

	PURCHA	SE ORDER			
Automotive Solutions Pvt. Ltd.		Invoice No.		Dated	
11/9. Old Rajinder Nagar		AS-PO/ 28 /14-15		18/4/2014	
		Delivery Note		Mode/Terms of Payment	
Tin No. 07900294081		Suppliers Ref.		Other References(s)	
Email: rishabh08021993@gmail	l.com				
Spar I		Buyers Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched Through		Destination	
e -wr		Terms Of Delivery			
Description Of Goods		Quantity	Rate	per	Amount
software		3	20000	System	60000.00
Sub-Total					60000.00
VAT			12.5	%	7500.00
					0.00
					0.00
Total		3.0			67500.00
Amount Chargeable(in words):	Sixty Seven Thousand Fi	ve Hundred Only	Į.		E. and O.E.
Company's VAT TIN:	07900294081				
Company's CST No.:	07900294081				
Buyers VAT TIN/Sales Tax No.:	89696	1			
Declaration We declare that this invoice show described and that all particulars	S	For AUTOMOTIVE SOLUTIONS PVT. LTD.			
					Authorised Signatory