PURCHASE ORDER

	1 CROII	IDE ORDER				
11/9. Old Rajinder Nagar		Invoice No. AS-PO/ 25 /14-15 Delivery Note		Dated 18/4/2014 Mode/Terms of Payment		
						New Delhi -110060
Tin No. 07900294081		Suppliers Ref.		Other References(s)		
Email : rishabh08021993@g	gmail.com					
Buyer		Buyers Order No.		Dated		
Spar		Despatch Document No.		Dated		
e -wr		Despatched Through		Destination		
		Terms Of Delivery				
			- 9			
Description Of Goods		Quantity	Rate	per	Amount	
software		6	20000	System	120000.00	
				,		
Sub-Total					120000.00	
VAT			12.5	%	15000.00	
					0.00	
					0.00	
Total		6.0			135000.00	
Amount Chargeable(in word	ds): One Lakh Thirty Five Tl	housand Only			E. and O.E.	
Company's VAT TIN:	07900294081	07900294081				
Company's CST No.:	07900294081					
Buyers VAT TIN/Sales Tax	No.: 89696					
Declaration We declare that this invoice described and that all particu	shows the actual price of good ulars are true and correct.		For AUTOM		JTIONS PVT. LTD.	
					, , ,	