PURCHASE ORDER

	1 CKCIII	IDE ORDER			
11/9. Old Rajinder Nagar		Invoice No. AS-PO/ 31 /14-15 Delivery Note		Dated 18/4/2014 Mode/Terms of Payment	
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			
		Terms of Denve.	ıy		
Description Of Goods		Quantity	Rate	per	Amount
software		3	20000	System	60000.00
software		3	20000	System	00000.00
Sub-Total					60000.00
VAT			12.5	%	7500.00
					0.00
					0.00
Total		3.0			67500.00
					E. and O.E.
Amount Chargeable(in word	ls): Sixty Seven Thousand F	ive Hundred Only			
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 particu	shows the actual price of good alars are true and correct.		For AUTOM		JTIONS PVT. LTD.
<u> </u>				F	aunonseu signatory