PURCHASE ORDER

	1 CROIN	IDE ORDER			
11/9. Old Rajinder Nagar		Invoice No. AS-PO/ 28 /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			
			-)		
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
					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	shows the actual price of good		For AUTOM		UTIONS PVT. LTD.
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