PURCHASE ORDER

Automotive Solutions Pvt. Ltd. 11/9, Old Rajinder Nagar		Invoice No. AS-PO/ 35 /14-15			Dated 18/4/2014		
			Delivery Note			Mode/Terms of Payment	
New Delhi -110060		-				-	
Tin No. 07900294081		Suppliers I	Suppliers Ref.			Other References(s)	
Email : rishabh08021993@g	mail.com						
Buyer		Buyers Ord	Buyers Order No.			Dated	
Pandit & Co		Despatch I	Despatch Document No.			Dated	
bhbhbi		Dognataha	Despatched Through			Destination	
bibibibi -bibibibi						Destination	
		Terms Of l	Delive	ry			
Description Of Goods			ity	Rate	per	Amount	
software		2		20000	System	40000.00	
					~ J ~ · · · ·		
Sub-Total						40000.00	
VAT				12.5	%	5000.00	
						0.00	
						0.00	
Total		2.0				45000.00	
Amount Chargeable(in word	s): Forty Five Thousand O	nly				E. and O.E.	
Company's VAT TIN:	07900294081	081					
Company's CST No.:	07900294081						
Buyers VAT TIN/Sales Tax	No.: 0088907878						
Declaration We declare that this invoice s described and that all particu		ods		For AUTOM		UTIONS PVT. LTD. Authorised Signatory	
		1			4	rumonscu signatory	