## PURCHASE ORDER

	1 011011	TIDE CREEK	•			
		Invoice No. AS-PO/ 30 /14-15		Dated 18/4/2014		
11/9, Old Rajinder Nagar		Delivery Note		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 Docum	Despatch Document No.		Dated	
hg e -wr		Despatched Through		Destination		
		Terms Of Delivery				
<b>Description Of Goods</b>		Quantity	Rate	per	Amount	
software		6	20000	System	120000.00	
Sub-Total			10.5	0/	120000.00	
VAT			12.5	%	15000.00	
					0.00	
Total		6.0			135000.00	
					E. and O.E.	
Amount Chargeable(in word	ls): One Lakh Thirty Five T	Chousand Only				
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 goo lars are true and correct.	ods	For AUTOM		UTIONS PVT. LTD.	
				F	Authorised Signatory	