

## PURCHASE ORDER

Spar  11/9, Old Rajinder Nagar  New Delhi -110060  Tin No. 07900294081  Email : rishabh08021993@gmail.com	Invoice No. AS-PO/ 34 /14-15	Dated 18/4/2014		
	Delivery Note	Mode/Terms of Payment		
	Suppliers Ref.	Other References(s)		
Buyer  Spar  hg  e -wr	Buyers Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through	Destination		
	Terms Of Delivery			
<b>Description Of Goods</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
software	6	20000	System	120000.00
Sub-Total				120000.00
VAT		12.5	%	15000.00
				0.00
				0.00
Total	6.0			135000.00
E. and O.E.				
Amount Chargeable(in words):    One Lakh Thirty Five Thousand Only				
Company's VAT TIN:	07900294081			
Company's CST No.:	07900294081			
Buyers VAT TIN/Sales Tax No.:	89696			
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.			For SPAR    Authorised Signatory	