PURCHASE ORDER

		IDE ORDER				
11/9. Old Rajinder Nagar		Invoice No. AS-PO/ 32 /14-15 Delivery Note		Dated 18/4/2014 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 Document No.		Dated		
e -wr		Despatched Through		Destination		
		Terms Of Delivery				
		Terms of Benve.	i y			
Description Of Goods		Quantity	Rate	per	Amount	
software		22	20000	System	440000.00	
Sub-Total					440000 00	
VAT			12.5	%	440000.00 55000.00	
VAI			12.3	70	0.00	
					0.00	
Total		22.0			495000.00	
					E. and O.E.	
Amount Chargeable(in word	ds): Four Lakh Ninety Five T	Thousand Only				
Company's VAT TIN:	07900294081					
Company's CST No.:	07900294081	81				
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.	
İ.				P	authorised Signatory	