PURCHASE ORDER

	1 01101	HIDD ONDE	••			
Automotive Solutions Pvt. Ltd.		Invoice No. AS-PO/ 26 /14	Invoice No. AS-PO/ 26 /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 N	Buyers Order No.		Dated	
Spar		Despatch Docu	Despatch Document No.		Dated	
hg e -wr		Despatched Th	Despatched Through		Destination	
		Terms Of Delivery				
			1			
Description Of Goods		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	
			I		E. and O.E.	
Amount Chargeable(in word	ls): One Lakh Thirty Five	Thousand 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		ods	For AUTOM		UTIONS PVT. LTD.	
				A	Authorised Signatory	