



PO No : 2
PO Date : 20-07-2020
Delivery Due Date : 20-07-2020

Ship To : no 48, 5th street, T-nagar, chennai-697898

Email : vendor1@gmail.com

Total Invoice Amount : 3000(three thousand only/-)

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- . Kindly send 2 copies of invoice for each PO
- . please notify us immediately if you are unable to ship as specified

Authorized Sign

if you any questions about this purchase order please contact vignesh (8753412345, vignesh@tovo.com)

Tovo Technologies PVT.LTD., AMG Towers, Lawyer Jaganathan Street,
Alandur, chennai - 600032