



## Tovo Technologies PVT.LTD

D2, 15, Featherlite Vaikundam,Urapakkam  
chennai - 603210  
GST : 33AAGCT8518D1ZF

**Vendor Address** : vendor7 ,  
test address  
**Phone number** : 1111111111  
**Email** : vendor@gmail.com  
**GST** : tesgt1

## PURCHASE ORDER

PO No : 45  
PO Date : 24-07-2020  
Delivery Due Date : 25-07-2020

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

**Email** : vignesh@tovo.com

S.No	Product description	Quantity	Rate	Unit Measure	Amount
1	dev_briyni	1120	89600	packet	100352000

Total Invoice Amount : 100352000(one hundred million, three hundred fifty-two thousand only/-)

comment:

- . 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