

## PURCHASE ORDER

**DANAVARSHINI EXPORTS PRIVATE LIMITED**

NO.3, KULA THOTTAM  
KANGEYAM ROAD  
TIRUPUR - 641604  
TAMILNADU  
INDIA



TIN NO. : 33802404524  
CST NO./DATE : 1028168/01.04.09  
PHONE : 0421 2425264, 2425265  
FAX : 0421 2425275  
EMAIL : danindia@danavarshini.in

**NEW HORIZON SYSTEMS**

NEW HORIZON SYSTEM  
41, ASHER NAGAR, 2ND STREET  
GANDHI NAGAR POST  
TIRUPUR - 641603

**TIN NO : 33912305378**  
CST NO : 711983/9.7.2002

**PO NO : DEP-PO10465**  
DATE : 09/11/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MECHINERY SPARE-BELT-OSHIMA-FUSHING MACHINE UPPER & LOWER BELT	1 NOS		09/11/2016	22,500.00	22,500.00
Total Qty		1				22,500.00
Total Amount ( INR )						22,500.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	1,125.00
Grand Total			23,125.00
Round Off			-0.00
Net Amount ( INR )			23,125.00
TOTAL AMOUNT ( In INR ) : TWENTY THREE THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY.			

DESPATCH LOCATION :	REMARKS :
<b>DEP LIMITED - UNIT V</b> 323, SAMATHOTTAM MUTHALIPALAYAM PIRIVU TIRUPUR - 641606 TAMILNADU INDIA PHONE :9952431852 EMAIL :de5@danavarshini.in	SERVICE CHARGE RS.1500 - LESS AMOUNT RS.2000

PREPARED BY

VERIFIED BY

APPROVED BY