

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

A COMPUTER PARK

DINESHKUMAR
27, HARVEY ROAD
TIRUPUR
TIRUPUR - 641602

TIN NO : 33122444474
CST NO : 1038723/15.04.2011

PO NO : DEP-PO10534
DATE : 25/01/2017

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-SERVER-LENOVO SERVER X3650 M58871PEA	1 NOS		25/01/2017	4,05,000.00	4,05,000.00
Total Qty		1				4,05,000.00
Total Amount (INR)						4,05,000.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	20,250.00
Grand Total			4,25,250.00
Round Off			-0.00
Net Amount (INR)			4,25,250.00
TOTAL AMOUNT (In INR) : FOUR LAKH TWENTY FIVE THOUSAND TWO HUNDRED AND FIFTY ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP LIMITED -HO 3 KULATHOTTAM KANGAYAM ROAD TIRUPUR - 641604 TAMILNADU INDIA PHONE :04212425264 EMAIL :DANINDIA@DANAVARSHINI.IN	

PREPARED BY

VERIFIED BY

APPROVED BY