## **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

SJ CARTRIDGE

MR.SANMUGAM ANDAVAR PRESS BUILDING, 26, A, KEVERI ST, ODAKKADU TIRUPUR - 641602

**TIN NO : PO NO : DEP-PO10369** CST NO : DATE : 11/06/2016

| SLNO        | PARTICULARS                            | QUANTITY I | MFR | REQ.DT.    | RATE IN INR | AMOUNT IN INR |
|-------------|--|------------|-----|------------|-------------|---------------|
| 1           | COMPUTER ITEMS-CARTRIDGE-YELLO TONER   | 1 NOS      |     | 11/06/2016 | 1,200.00    | 1,200.00      |
| 2           | COMPUTER ITEMS-CARTRIDGE-BLACK TONER   | 1 NOS      |     | 11/06/2016 | 1,200.00    | 1,200.00      |
| 3           | COMPUTER ITEMS-CARTRIDGE-MAGENTA TONER | 1 NOS      |     | 11/06/2016 | 1,200.00    | 1,200.00      |
| 4           | COMPUTER ITEMS-CARTRIDGE-              | 1 NOS      |     | 11/06/2016 | 1,200.00    | 1,200.00      |
| Total Qty 4 |  |            |     |            | 4,800.00    |               |
|             | Total Amount ( INR ) 4,800.0           |            |     |            |             |               |

| SLNO  | ADD/LESS | + / -             | AMOUNT IN INR |  |  |
|---|----------|-------------------|---------------|--|--|
| 1   |          | +                 | 0.00          |  |  |
|   | 4,800.00 |                   |               |  |  |
| Round Off   |          |                   |               |  |  |
|   | N        | et Amount ( INR ) | 4,800.00      |  |  |
| TOTAL AMOUNT ( In INR ) : FOUR THOUSAND EIGHT HUNDRED 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