

## 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-PO10001**  
DATE : 25/06/2014

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTERS-LENOVO-THINKCENTRE-DESKTOP	1 NOS		25/06/2014	26,500.00	26,500.00
Total Qty		1				26,500.00
Total Amount ( INR )						26,500.00

SLNO	ADDRESS	+ / -	AMOUNT IN INR
1	VAT 5	+	1,325.00
Grand Total			27,825.00
Round Off			-0.00
Net Amount ( INR )			27,825.00
TOTAL AMOUNT ( In INR ) : TWENTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY FIVE ONLY.			

DESPATCH LOCATION :	REMARKS :
<b>DEP LIMITED - UNIT III A</b> S.F.NO.415, KUDIKINAR THOTTAM SEVANTHAMPALAYAM TIRUPUR - 641606 TAMILNADU INDIA PHONE :9952431830; EMAIL :de3@danavarshini.in	Deliver directly to unit III

**TERMS AND CONTIDION**

30 days payment 3 years warranty

PREPARED BY

VERIFIED BY

APPROVED BY