

## 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

**SRIHARI KITCHEN EQUIPMENTS**

-  
7, OM SAKTHI NAGAR, BHARATHI STREET,  
CHINNAVEDAMPATTI, GANAPATHY POST,  
COIMBATORE - 641 049

**TIN NO :**      **PO NO : DEP-PO10005**  
**CST NO :**      **DATE : 07/01/2015**

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	FURNITURE---DINING TABLE WITH SS TOP	4 NOS	-	07/01/2015	15,000.00	60,000.00
Total Qty						60,000.00
Total Amount ( INR )						60,000.00

SLNO	ADDRESS	+ / -	AMOUNT IN INR
1	VAT 5	+	3,000.00
Grand Total			63,000.00
Round Off			-0.00
Net Amount ( INR )			63,000.00
TOTAL AMOUNT ( In INR ) : SIXTY THREE THOUSAND ONLY.			

DESPATCH LOCATION :	REMARKS :
	Ref:Mr.Selvam (Cell: 9994961226)

TERMS AND CONTIDION

VINOTH VINOTH  
**PREPARED BY**

**VERIFIED BY**

**APPROVED BY**