

## 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

**SPOTLIGHT INTERIORS**

MR.SANJAI  
FIRST FLOOR, 284, DR.NAJNAPPA ROAD,  
COIMBATORE  
COIMBATORE - 641 018

TIN NO :  
CST NO :

PO NO : DEP-PO10141  
DATE : 19/10/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	FURNISHERS-TABLE-CHECKING TABLE 1500*900 WITH UPS + MODESTY PANEL	1 NOS		19/10/2015	6,900.00	6,900.00
2	FURNISHERS-TABLE-CONNECT TABLE 1200*1200 WITH DRAW UNIT LEGS	1 NOS		19/10/2015	9,400.00	9,400.00
3	FURNISHERS-TABLE-STORE CALINER 900*1200*480	1 NOS		19/10/2015	9,000.00	9,000.00
4	FURNISHERS-TABLE-STORE CALINER 1500*1200*400	1 NOS		19/10/2015	15,000.00	15,000.00
5	FURNISHERS-TABLE-TABLE 1200*600 WITH DRAW UNIT LEDS + MODESTY PANEL	4 NOS		19/10/2015	7,800.00	31,200.00
6	FURNISHERS-TABLE-CONNECT TABLE 1500*1500 WITH DRAW UNIT LEDS AND MODESTY PANEL	1 NOS		19/10/2015	10,500.00	10,500.00
7	FURNISHERS-TABLE-KEY BOARD TRAY 660*300	10 NOS		19/10/2015	750.00	7,500.00
Total Qty		19				89,500.00
Total Amount ( INR )						89,500.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	INSTALLATION	+	2,685.00
2	VAT 14.5%	+	13,366.8
3	FREIGHT CHARGE	+	2,350.00
Grand Total			1,07,902.00
Round Off			+0.17
Net Amount ( INR )			1,07,902.00
TOTAL AMOUNT ( In INR ) : ONE LAKH SEVEN THOUSAND NINE HUNDRED AND TWO ONLY.			

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

PREPARED BY

VERIFIED BY

APPROVED BY