

## 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-PO10393  
DATE : 19/07/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-PRINTER PAPER-1 + 3 PRINTER PAPER	1 NOS		19/07/2016	2,250.00	2,250.00
Total Qty		1				2,250.00
Total Amount ( INR )						2,250.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	112.5
Grand Total			2,362.5
Round Off			+0.5
Net Amount ( INR )			2,363.00
TOTAL AMOUNT ( In INR ) : TWO THOUSAND THREE HUNDRED AND SIXTY THREE 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