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

GREENERA ENERGY INDIA PVT LTD

GREENERA ENERGY INDIA PVT LTD NO 32 KV NAGAR

OPP TO CHERANMAA NAGAR COIMBATORE - 641035

 TIN NO:
 PO NO: DEP-PO10498

 CST NO:
 DATE : 26/12/2016

| SLNO | PARTICULARS | QUANTITY I | MFR | REQ.DT. | RATE IN INR | AMOUNT IN INR |
|----------------------|------------------------|------------|-----|------------|-------------|---------------|
| 1 | ELECTRICAL-ELECTRICAL- | 1 NOS | | 26/12/2016 | 2,75,000.00 | 2,75,000.00 |
| | Total Qty 1 | | | | 2,75,000.00 | |
| Total Amount (INR) | | | | | | 2,75,000.00 |

| SLNO | ADD/LESS | + / - | AMOUNT IN INR | |
|--------------------|--|-------------|---------------|--|
| 1 | VAT 14.5% | + | 39,875.00 | |
| | Gran | d Total | 3,14,875.00 | |
| Round Off | | -0.00 | | |
| Net Amount (INR) | | 3,14,875.00 | | |
| TOTAL A | TOTAL AMOUNT (In INR): THREE LAKH FOURTEEN THOUSAND EIGHT HUNDRED AND SEVENTY FIVE ONLY. | | | |

| DESPATCH LOCATION : | REMARKS: | | | |
|---------------------------------|---|--|--|--|
| | (INCLUSIVE OF 1st YEAR AMC,STANDARD HEIGHT CHIMNEY AND DIESEL TANK) | | | |
| DEP LIMITED -HO | | | | |
| 3 KULATHOTTAM | | | | |
| KANGAYAM ROAD | | | | |
| TIRUPUR - 641604 | | | | |
| TAMILNADU | | | | |
| INDIA | | | | |
| PHONE:04212425264 | | | | |
| EMAIL :DANINDIA@DANAVARSHINI.IN | | | | |

PREPARED BY VERIFIED BY APPROVED BY