

## 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-PO10394  
DATE : 19/07/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-PRINTER PAPER-1 + 2 PRINTER PAPER	2 NOS		19/07/2016	1,650.00	3,300.00
Total Qty		2				3,300.00
Total Amount ( INR )						3,300.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	165.00
Grand Total			3,465.00
Round Off			-0.00
Net Amount ( INR )			3,465.00

TOTAL AMOUNT ( In INR ) : THREE THOUSAND FOUR HUNDRED AND SIXTY FIVE 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