

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

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

TIN NO : PO NO : DEP-PO10004
CST NO : DATE : 07/01/2015

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	FURNITURE---CHARE	10 NOS		07/01/2015	5,250.00	52,500.00
Total Qty						52,500.00
Total Amount (INR)						52,500.00

SLNO	ADDLESS	+ / -	AMOUNT IN INR
1	VAT 14.5%	+	7,612.5
Grand Total			60,112.5
Round Off			+0.5
Net Amount (INR)			60,113.00
TOTAL AMOUNT (In INR) : SIXTY THOUSAND ONE HUNDRED AND THIRTEEN ONLY.			

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

TERMS AND CONTIDION

VINOTH VINOTH
PREPARED BY

VINOTH VINOTH
VERIFIED BY

APPROVED BY