## **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

## **GURU ELECTRICS**

S.F. 676 S.V. COLONY MAIN ROAD JOTHI NAGAR P.N ROAD

TIRUPUR - 641 602

TIN NO:

**PO NO : DEP-PO10471**DATE : 17/11/2016

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	FURNISHERS-TABLE-INDIGUVAL CHECKING TABLE (ARCH)	25 NOS		17/11/2016	4,500.00	1,12,500.00
Total Qty 25					1,12,500.00	
Total Amount ( INR )						

SLNO	ADD/LESS	+/-	AMOUNT IN INR		
1	VAT 14.5%	+	16,312.5		
Grand Total			1,28,812.00		
Round Off			+0.5		
	Net Amount	(INR)	1,28,813.00		
TOTAL A	TOTAL AMOUNT ( In INR ): ONE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED AND THIRTEEN ONLY.				

DESPATCH LOCATION :	REMARKS:
	REF:WITH LED LIGHT * SIZE:4 Feet x 3 Feet, *11/4" x 11/4" square pipe frames, *with epoxy powder coating finish, *18mm particle board for top, *18 mm particle board for bottom(associate make emotive surface)

PREPARED BY VERIFIED BY APPROVED BY