

## 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

**D.H.R.SYSTEM**

DINESHKUMAR  
27, HARVEY ROAD  
TIRUPUR  
TIRUPUR - 641602

TIN NO :  
CST NO :

PO NO : DEP-PO10404  
DATE : 05/08/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-CARTRIDGE-HP 12N PRINTER CARTRIDGE	5 NOS		05/08/2016	450.00	2,250.00
2	COMPUTER ITEMS-CARTRIDGE-	2 NOS		05/08/2016	700.00	1,400.00
Total Qty		7				3,650.00
Total Amount ( INR )						3,650.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			3,650.00
Round Off			-0.00
Net Amount ( INR )			3,650.00

TOTAL AMOUNT ( In INR ) : THREE THOUSAND SIX HUNDRED AND FIFTY 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