

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 :
CST NO :

PO NO : DEP-PO10237
DATE : 07/01/2016

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	FURNISHERS-TABLE-INDIGUVAL CHECKING TABLE	12 NOS		07/01/2016	3,200.00	38,400.00
Total Qty		12				38,400.00
Total Amount (INR)						38,400.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	1,920.00
Grand Total			40,320.00
Round Off			-0.00
Net Amount (INR)			40,320.00
TOTAL AMOUNT (In INR) : FOURTY THOUSAND THREE HUNDRED AND TWENTY ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP LIMITED -HO 3 KULATHOTTAM KANGAYAM ROAD TIRUPUR - 641604 TAMILNADU INDIA PHONE :04212425264 EMAIL :DANINDIA@DANAVARSHINI.IN	Ref:Mr.Selvam-head office

PREPARED BY

VERIFIED BY

APPROVED BY