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

IIGM PRIVATE LIMITED

MR.ARUL 43/18, 4TH STREET, GANDHI NAGAR, AVINASHI TIRUPUR - 641650

TIN NO : PO NO : DEP-PO10108 CST NO : DATE : 15/09/2015

SLNO	PARTICULARS	QUANTITY I	MFR	IRFO DT	RATE IN INR	AMOUNT IN INR
1	MACHINERIES-CUTTER SPARES-BLADE 100 WS KURIS NOTE-ORDER UNIT BY 10(ITEM:101-028-051)	1 NOS		15/09/2015	1,629.00	1,629.00
Total Qty 1				1,629.00		
Total Amount (INR)						1,629.00

SLNO	ADD/LESS	+/-	AMOUNT IN INR		
1	VAT 5	+	81.45		
Grand Total			1,710.45		
		Round Off	-0.45		
	Net	t Amount (INR)	1,710.00		
TOTAL AMOUNT (In INR) : ONE THOUSAND SEVEN HUNDRED AND TEN ONLY.					

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

PREPARED BY VERIFIED BY APPROVED BY