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.SYSTEMDINESHKUMAR
27, HARVEY ROAD
TIRUPUR

TIN NO:

PO NO: DEP-PO10437

TIRUPUR - 641602 CST NO : DATE : 21/09/2016

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-CARTRIDGE-HP 12N PRINTER CARTRIDGE	5 NOS		21/09/2016	450.00	2,250.00
2	COMPUTER ITEMS-CARTRIDGE-HP 80 A PRINTER CARTRIDGE	2 NOS		21/09/2016	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	
		3,650.00		
Round Off -0.0				
Net Amount (INR) 3,650.				
TOTAL AMOUNT (In INR): THREE THOUSAND SIX HUNDRED AND FIFTY 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