

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

NEW HORIZON SYSTEMS

NEW HORIZON SYSTEM
41, ASHER NAGAR, 2ND STREET
GANDHI NAGAR POST
TIRUPUR - 641603

TIN NO : 33912305378
CST NO : 711983/9.7.2002

PO NO : DEP-PO10463
DATE : 09/11/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MECHINERY SPARE-BELT-OSHIMA-FUSHING MACHINE UPPER & LOWER BELT	1 NOS		09/11/2016	22,500.00	22,500.00
Total Qty		1				22,500.00
Total Amount (INR)						22,500.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	1,125.00
Grand Total			23,125.00
Round Off			-0.00
Net Amount (INR)			23,125.00
TOTAL AMOUNT (In INR) : TWENTY THREE THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP LIMITED - UNIT V 323, SAMATHOTTAM MUTHALIPALAYAM PIRIVU TIRUPUR - 641606 TAMILNADU INDIA PHONE :9952431852 EMAIL :de5@danavarshini.in	

PREPARED BY

VERIFIED BY

APPROVED BY