

Purchase Order

Invoice to: Demo-Manufacturing-Footwear**Address :** Urbtech Trade Center, Sector 132, Noida-201304, Gautam Buddha Nagar,

Uttar Pradesh, India

Ph.No. : +91-0120-265479**Email :** info@businet.com**Website :** www.buset.net.in**State Code/State :** 09/Uttar Pradesh**GST No. :** 09AAACM6420F1ZQ**PAN No. :** AAACM6420F**IEC Code :****Ship to :**

Supplier : Raxon Industries Pvt Ltd	Order Number : MR/02/26/DPO0000055
Address : A-12, Jalandhar Industrial Area,Jalandhar,Jalandhar	Order Date : 05-02-2026
Pin Code : 144001	Currency : INR
State : Punjab	Valid Upto : 28-02-2026
Country : India	Destination
Contact Person : Sahil	
Phone : 9897456512	
Email : info@rexon.com	
GSTIN/UIN : 03AASDB9201J1QD	
PAN : AASDB9201J	

S.NO.	Goods Description	UOM	HSN	Qty.	Rate (INR)	Disc Value	Taxable Amt (INR)	IGST [INR]		Total Amt INR
								Rate (%)	Amount	
1	7708 RM	Pcs	73269099	5000.00	93.10	9500.00	465500.00	18.00	83790.00	549290.00
2	7709 RM	Pcs	73269099	2500.00	82.00	7500.00	205000.00	18.00	36900.00	241900.00
							Amount(Before Tax)	670500.00		
							IGST 18 %	120690.00		
							Freight Inward	1500.00		
							IGST 12%	180.00		
							Total [INR]	792870.00		

Amount in Words:

INR Seven Lakh Ninety Two Thousand Eight Hundred Seventy only

Terms & Conditions :**Remarks :**

Delivery Schedule

S.NO.	Goods Description	Quantity	Delivery Date
1	7708 RM	5000.00	28-02-2026
2	7709 RM	2500.00	28-02-2026

This is computer generated document.

For Demo-Manufacturing-Footwear**Authorised Signatory**