

# 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.businet.in

**State Code/State :** 09/Uttar Pradesh

**GST No. :** 09AAACM6420F1ZQ

**PAN No. :** AAACM6420F

**IEC Code :**

**Ship to :**

<b>Supplier</b>	: Rexon Industries Pvt Ltd	<b>Order Number</b>	: MR/02/26/DPO0000055
<b>Address</b>	: A-12, Jalandhar Industrial Area,Jalandhar,Jalandhar	<b>Order Date</b>	: 05-02-2026
<b>Pin Code</b>	: 144001	<b>Currency</b>	: INR
<b>State</b>	: Punjab	<b>Valid Upto</b>	: 28-02-2026
<b>Country</b>	: India	<b>Destination</b>	
<b>Contact Person</b>	: Sahil		
<b>Phone</b>	: 9897456512		
<b>Email</b>	: info@rexon.com		
<b>GSTIN/UIN</b>	: 03AASDB9201J1QD		
<b>PAN</b>	: 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
								<b>Amount(Before Tax)</b>	<b>670500.00</b>	
								<b>IGST 18 %</b>	<b>120690.00</b>	
								<b>Freight Inward</b>	<b>1500.00</b>	
								<b>IGST 12%</b>	<b>180.00</b>	
								<b>Total [INR]</b>	<b>792870.00</b>	

**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**