

Purchase Order

Invoice to: Businet-Manufacturing-Fabrics

Address : A-46, 3rd Floor, FIEE Complex, Okhla Ind. Area Phase-II, New Delhi-110020, New Delhi, Central, South

Ph.No. : +91-0120-265479

Email : info@businet.com

Website : www.busetin.in

State Code/State : 10/Bihar

GST No. :

PAN No. : AAACM6420F

IEC Code :

Ship to :



Supplier	: Impex Global Logistics Pvt Ltd	Order Number	: DM/01/26/DPO0000018
Address	: Room No.103, CFS Albatroos Inland Ports Pvt Ltd,Tilapta Road, ICD,Greater Noida,Gautam Buddha Nagar	Order Date	: 31-01-2026
Pin Code	: 201310	Currency	: INR
State	: Uttar Pradesh	Valid Upto	: 07-02-2026
Country	: India	Destination	
Contact Person	: Sahil		
Phone	: 09897456987		
Email	: sahil@impex.com		
GSTIN/UITN	: 09AAECI4030K1ZL		
PAN	: AAECI4030K		

S.NO.	Goods Description	UOM	HSN	Qty.	Rate (INR)	Disc Value	Taxable Amt (INR)	IGST [INR]		Total Amt INR
								Rate (%)	Amount	
1	APS Blazer Navy Blue SF 1	Pcs	61051010	100.00	100.00	0.00	10000.00	5.00	500.00	10500.00
2	APS Blazer Navy Blue SF 2	Pcs	61051010	100.00	100.00	0.00	10000.00	5.00	500.00	10500.00
							Amount(Before Tax)		20000.00	
							IGST 5%		1000.00	
							Total [INR]		21000.00	

Amount in Words:

INR Twenty One Thousand only

Terms & Conditions :

Remarks :

Delivery Schedule

S.NO.	Goods Description	Quantity	Delivery Date
1	APS Blazer Navy Blue SF 1	100.00	07-02-2026
2	APS Blazer Navy Blue SF 2	100.00	07-02-2026

This is computer generated document.

For Businet-Manufacturing-Fabrics

Authorised Signatory