

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 : Orion Fabrics Pvt Ltd | Order Number : DM/01/26/DPO0000017 |
| Address : A-12, Partapur Industrial Area, Meerut, Meerut | Order Date : 17-01-2026 |
| Pin Code : 250001 | Currency : INR |
| State : Uttar Pradesh | Valid Upto : 30-01-2026 |
| Country : India | Destination |
| Contact Person : Dinesh | |
| Phone : 8895231456 | |
| Email : info@orion.com | |
| GSTIN/UIN : 09AAOFP9923L1ZQ | |
| PAN : AAOFP9923L | |

| S.NO. | Goods Description | UOM | HSN | Quantity | Rate (INR) | Disc Value | Taxable Amt (INR) | IGST [INR] | | Total Amt INR |
|-------|-------------------|--------------|-----|----------|------------|------------|---------------------------|-----------------|---------|---------------|
| | | | | | | | | Rate (%) | Amount | |
| 1 | Serial Item 10 | 391729 99 | Pcs | 1000.00 | 15.44 | 315.00 | 15435.00 | 5.00 | 771.75 | 16206.75 |
| 2 | Serial Item 2 | 391729 99 | Pcs | 1500.00 | 22.85 | 4500.00 | 34275.00 | 5.00 | 1713.75 | 35988.75 |
| | | | | | | | Amount(Before Tax) | 49710.00 | | |
| | | | | | | | IGST 5% | 2485.50 | | |
| | | | | | | | Total [INR] | 52195.50 | | |

Amount in Words:

INR Fifty Two Thousand One Hundred Ninety Five and Fifty Paise only

Terms & Conditions :**Remarks :**

Delivery Schedule

| S.NO. | Goods Description | Quantity | Delivery Date |
|-------|-------------------|----------|---------------|
| 1 | Serial Item 10 | 1000.00 | 31-01-2026 |
| 2 | Serial Item 2 | 1500.00 | 31-01-2026 |

This is computer generated document.

For Businet-Manufacturing-Fabrics

Authorised Signatory