

# Purchase Order

**Invoice to: Enrep Business Solutions**

**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.in

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

**GST No. :** 09AAACM6420F1ZQ

**PAN No. :** AAACM6420F

**IEC Code :**

**Ship to :**

<b>Supplier</b>	: Ajanta Enterprises	<b>Order Number</b>	: T/DPO/0000067
<b>Address</b>	: AO-35, 220 & 227 Amrit Steel Compound South Side, G.T. Road, Industrial Area, Ghaziabad, Ghaziabad	<b>Order Date</b>	: 05-02-2026
<b>Pin Code</b>	: 201010	<b>Currency</b>	: INR
<b>State</b>	: Uttar Pradesh	<b>Valid Upto</b>	: 27-02-2026
<b>Country</b>	: India	<b>Destination</b>	
<b>Contact Person</b>	: Arjita Singh		
<b>Phone</b>	: 9818316813		
<b>Email</b>	: AJANTA.TRADINGCO@YAHOO.COM		
<b>GSTIN/UID</b>	:		
<b>PAN</b>	: ABCFA0525F		

S.NO.	Goods Description	UOM	HSN	Qty.	Rate (INR)	Disc Value	Taxable Amt (INR)	CGST [INR]		SGST [INR]		Total Amt INR
								Rate (%)	Amount	Rate (%)	Amount	
1	Ball	Pcs	84139190	447.00	120.00	0.00	53640.00	9.00	4827.60	9.00	4827.60	63295.20
2	D. Nut	Pcs	84139190	455.00	200.00	0.00	91000.00	9.00	8190.00	9.00	8190.00	107380.00
3	Handle	Pcs	84139190	445.00	100.00	0.00	44500.00	9.00	4005.00	9.00	4005.00	52510.00
4	Internal Carton	Pcs	48192010	205.00	430.00	0.00	88150.00	6.00	5289.00	6.00	5289.00	98728.00
5	Master Carton	Pcs	48192010	41.00	134.00	0.00	5494.00	6.00	329.64	6.00	329.64	6153.28
6	Plastic Bag	Pcs	48192010	425.00	150.00	0.00	63750.00	6.00	3825.00	6.00	3825.00	71400.00
7	Spindle	Pcs	84139190	270.00	24.00	0.00	6480.00	9.00	583.20	9.00	583.20	7646.40
8	Spring Washer	Pcs	84139190	440.00	8700.00	0.00	3828000.00	9.00	344520.00	9.00	344520.00	4517040.00
9	Teflon 18 MM	Pcs	84139190	2130.00	1000.00	0.00	2130000.00	9.00	191700.00	9.00	191700.00	2513400.00
								Amount(Before Tax)		6311014.00		
								CGST 6%		9443.64		
								CGST 9%		553825.80		
								SGST 6%		9443.64		
								SGST 9%		553825.80		
								Total [INR]		7437552.88		

**Amount in Words:**

INR Seventy Four Lakh Thirty Seven Thousand Five Hundred Fifty Two and Eighty Eight Paise only

**Terms & Conditions :****Remarks :**

## Delivery Schedule

S.NO.	Goods Description	Quantity	Delivery Date
1	Ball	447.00	05-02-2026
2	D. Nut	455.00	05-02-2026
3	Handle	445.00	05-02-2026
4	Internal Carton	205.00	05-02-2026
5	Master Carton	41.00	05-02-2026

6	Plastic Bag	425.00	05-02-2026
7	Spindle	270.00	05-02-2026
8	Spring Washer	440.00	05-02-2026
9	Teflon 18 MM	2130.00	05-02-2026

This is computer generated document.

**For Enrep Business Solutions**

**Authorised Signatory**

Draft