

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.businet.in

State Code/State : 09/Uttar Pradesh

GST No. : 09AACM6420F1ZQ

PAN No. : AACM6420F

IEC Code :

Ship to : NOIDA

Supplier	: Empire Trading Company	Order Number	: T/DPO/0000034
Address	: 287/106, 1st Floor, Agrsain Market, Phatak karor, Ajmeri gate,Kondli,East Delhi	Order Date	: 14-08-2025
Pin Code	: 110002	Currency	: INR
State	: Delhi	Valid Upto	: 30-08-2025
Country	: India	Destination	NOIDA
Contact Person	: AR Sharma		
Phone	: 09687412258		
Email	: ar.sharma@gmail.com		
GSTIN/UIN	: 07AMFPS9740J1ZH		
PAN	: AMFPS9740J		

S.NO.	Goods Description	UOM	HSN	Qty.	Rate (INR)	Disc Value	Taxable Amt (INR)	IGST [INR]		Total Amt INR
								Rate (%)	Amount	
1	Ball	Pcs	84139190	320.00	51.30	1824.00	16416.00	18.00	2954.88	19370.88
2	Blue Powder	Kgs	3210009	250.00	183.00	6250.00	45750.00	18.00	8235.00	53985.00
								Amount(Before Tax)	62166.00	
								IGST 18%	11189.88	
								Freight Inward	3200.00	
								IGST 18%	576.00	
								Total [INR]	77131.88	

Amount in Words:

INR Seventy Seven Thousand One Hundred Thirty One and Eighty Eight Paise only

Terms & Conditions :

- 1 . A purchase order shall be construed as binding on the Seller upon being placed on the Seller
- 2 . Buyer shall only be bound by a purchase order if such purchase order is in writing and not revoked within a reasonable time at the discretion of the Buyer.

Remarks :

Delivery Schedule

S.NO.	Goods Description	Quantity	Delivery Date
1	Ball	320.00	18-08-2025
2	Blue Powder	250.00	18-08-2025

This is computer generated document.

For Enrep Business Solutions

Authorised Signatory