

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.net.in

State Code/State : 09/Uttar Pradesh

GST No. : 09AAACM6420F1ZQ

PAN No. : AAACM6420F

IEC Code :

Ship to :

| | | | |
|-----------------------|--|---------------------|-----------------------|
| Supplier | : Ajanta Enterprises | Order Number | : DM/02/26/DPO0000040 |
| Address | : AO-35, 220 & 227 Amrit Steel Compound South Side, G.T. Road, Industrial Area, Ghaziabad, Ghaziabad | Order Date | : 12-02-2026 |
| Pin Code | : 201010 | Currency | : INR |
| State | : Uttar Pradesh | Valid Upto | : 28-02-2026 |
| Country | : India | Destination | |
| Contact Person | : Arjita Singh | | |
| Phone | : 9818316813 | | |
| Email | : AJANTA.TRADINGCO@YAHOO.COM | | |
| GSTIN/UID | : | | |
| PAN | : 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 | Plastic Bag | Pcs | 48192010 | 2100.00 | 34.30 | 1470.00 | 72030.00 | 6.00 | 4321.80 | 6.00 | 4321.80 | 80673.60 |
| 2 | Shell-Body | Pcs | 84139190 | 500.00 | 110.00 | 2500.00 | 55000.00 | 9.00 | 4950.00 | 9.00 | 4950.00 | 64900.00 |
| 3 | Spindle | Pcs | 84139190 | 1800.00 | 57.60 | 4320.00 | 103680.00 | 9.00 | 9331.20 | 9.00 | 9331.20 | 122342.40 |
| | | | | | | | | Amount(Before Tax) | | 230710.00 | | |
| | | | | | | | | CGST 6% | | 4321.80 | | |
| | | | | | | | | CGST 9% | | 14281.20 | | |
| | | | | | | | | SGST 6% | | 4321.80 | | |
| | | | | | | | | SGST 9% | | 14281.20 | | |
| | | | | | | | | Total [INR] | | 267916.00 | | |

Amount in Words:

INR Two Lakh Sixty Seven Thousand Nine Hundred Sixteen only

Terms & Conditions :**Remarks :**

Delivery Schedule

| S.NO. | Goods Description | Quantity | Delivery Date |
|-------|-------------------|----------|---------------|
| 1 | Plastic Bag | 2100.00 | 12-02-2026 |
| 2 | Shell-Body | 500.00 | 12-02-2026 |
| 3 | Spindle | 1800.00 | 12-02-2026 |

This is computer generated document.

For Enrep Business Solutions

Authorised Signatory