

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. : 09AAACM6420F1ZQ

PAN No. : AAACM6420F

IEC Code :

Ship to :

Supplier	: Ajanta Enterprises	Order Number	: T/DPO/0000065
Address	: AO-35, 220 & 227 Amrit Steel Compound South Side, G.T.	Order Date	: 13-01-2026
Pin Code	Road, Industrial Area, Ghaziabad, Ghaziabad	Currency	: INR
State	: 201010	Valid Upto	: 13-01-2026
Country	: Uttar Pradesh	Destination	
Contact Person	: India		
Phone	: Arjita Singh		
Email	: 9818316813		
GSTIN/UIN	: AJANTA.TRADINGCO@YAHOO.COM		
PAN	: ABCFA0525F		

S.NO.	Goods Description	UOM	HSN	Quantity	Rate (INR)	Disc Value	Taxable Amt (INR)	CGST [INR]		SGST [INR]		Total Amt INR
								Rate (%)	Amount	Rate (%)	Amount	
1	Plastic Bag	48192 010	Pcs	1865.00	15.00	0.00	27975.00	6.00	1678.50	6.00	1678.50	31332.00
2	Shell-Body	84139 190	Pcs	500.00	110.00	0.00	55000.00	9.00	4950.00	9.00	4950.00	64900.00
3	Spindle	84139 190	Pcs	1775.00	55.00	0.00	97625.00	9.00	8786.25	9.00	8786.25	115197.50

Amount(Before Tax)	180600.00
CGST 6%	1678.50
CGST 9%	13736.25
SGST 6%	1678.50
SGST 9%	13736.25
Freight Inward	8000.00
Total [INR]	219429.50

Amount in Words:

INR Two Lakh Nineteen Thousand Four Hundred Twenty Nine and Fifty 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	Plastic Bag	1865.00	13-01-2026
2	Shell-Body	500.00	13-01-2026
3	Spindle	1775.00	13-01-2026

Draft