

# 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.busetnet.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>	: DM/12/25/DPO0000032
<b>Address</b>	: AO-35, 220 & 227 Amrit Steel Compound South Side, G.T. Road, Industrial Area, Ghaziabad, Ghaziabad	<b>Order Date</b>	: 19-12-2025
<b>Pin Code</b>	: 201010	<b>Currency</b>	: INR
<b>State</b>	: Uttar Pradesh	<b>Valid Upto</b>	: 25-12-2025
<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/UIN</b>	:		
<b>PAN</b>	: ABCFA0525F		

S.NO.	Goods Description	HSN	Quantity	Rate (INR)	UOM	Disc Value	Taxable Amt (INR)	CGST [INR]		SGST [INR]		Total Amt INR
								Rate (%)	Amount	Rate (%)	Amount	
1	Cup & Plate	32520000	500.00	1176.00	Set	12000.00	588000.00	2.50	14700.00	2.50	14700.00	617400.00
								<b>Amount(Before Tax)</b>		<b>588000.00</b>		
								<b>CGST 2.5%</b>		<b>14700.00</b>		
								<b>SGST 2.5%</b>		<b>14700.00</b>		
								<b>Total [INR]</b>		<b>617400.00</b>		

**Amount in Words:**

INR Six Lakh Seventeen Thousand Four Hundred 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	Cup & Plate	500.00	19-12-2025

This is computer generated document.

**For Enrep Business Solutions**

**Authorised Signatory**