

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	: Empire Trading Company	Order Number	: T/DPO/0000018
Address	: 287/106, 1st Floor, Agrsain Market, Phatak karor, Ajmeri gate,Kondli,East Delhi	Order Date	: 02-07-2025
Pin Code	: 110002	Currency	: INR
State	: Delhi	Valid Upto	: 31-07-2025
Country	: India	Destination	
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	Blue Powder	Kgs	3210009	175.00	202.50	3937.50	35437.50	12.00	4252.50	39690.00
								Amount(Before Tax)	35437.50	
								IGST 12%	4252.50	
								Total [INR]	39690.00	

Amount in Words:

INR Thirty Nine Thousand Six Hundred Ninety 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	Blue Powder	175.00	02-07-2025

This is computer generated document.

For Enrep Business Solutions

Authorised Signatory