

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/0000070 |
| Address | : 287/106, 1st Floor, Agrsain Market, Phatak karor, Ajmeri gate,Kondli,East Delhi | Order Date | : 12-02-2026 |
| Pin Code | : 110002 | Currency | : INR |
| State | : Delhi | Valid Upto | : 28-02-2026 |
| 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 | Ball | Pcs | 84139190 | 520.00 | 55.00 | 0.00 | 28600.00 | 18.00 | 5148.00 | 33748.00 |
| 2 | Blue Powder | Kgs | 3210009 | 30.00 | 206.00 | 0.00 | 6180.00 | 12.00 | 741.60 | 6921.60 |
| 3 | D. Nut | Pcs | 84139190 | 535.00 | 22.50 | 0.00 | 12037.50 | 18.00 | 2166.75 | 14204.25 |
| | | | | | | | | Amount(Before Tax) | 46817.50 | |
| | | | | | | | | IGST 12% | 741.60 | |
| | | | | | | | | IGST 18% | 7314.75 | |
| | | | | | | | | Freight Inward | 1000.00 | |
| | | | | | | | | Total [INR] | 55873.85 | |

Amount in Words:

INR Fifty Five Thousand Eight Hundred Seventy Three and Eighty Five 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 | 520.00 | 14-02-2026 |
| 2 | Blue Powder | 30.00 | 15-02-2026 |
| 3 | D. Nut | 535.00 | 16-02-2026 |

This is computer generated document.

For Enrep Business Solutions

Authorised Signatory