

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. : 09AACM6420F1ZQ

PAN No. : AAACM6420F

IEC Code :

Ship to :

Supplier	: Ajanta Enterprises	Order Number	: T/DPO/0000071
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/UIN	:		
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