

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	: DM/02/26/DPO0000041
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	: 12-04-2026
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	Handle	Pcs	84139190	1950.00	5.00	0.00	9750.00	9.00	877.50	9.00	877.50	11505.00
2	Internal Carton	Pcs	48192010	830.00	8.00	0.00	6640.00	6.00	398.40	6.00	398.40	7436.80
									Amount(Before Tax)	16390.00		
									CGST 6%	398.40		
									CGST 9%	877.50		
									SGST 6%	398.40		
									SGST 9%	877.50		
									Freight Inward	2000.00		
									Total [INR]	20941.80		

Amount in Words:

INR Twenty Thousand Nine Hundred Forty One and Eighty 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	Handle	1950.00	12-02-2026
2	Internal Carton	830.00	12-02-2026

This is computer generated document.

For Enrep Business Solutions

Authorised Signatory