

# 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 :**

<b>Supplier</b>	: Ajanta Enterprises	<b>Order Number</b>	: DM/02/26/DPO0000040
<b>Address</b>	: AO-35, 220 & 227 Amrit Steel Compound South Side, G.T. Road, Industrial Area,Ghaziabad,Ghaziabad	<b>Order Date</b>	: 12-02-2026
<b>Pin Code</b>	: 201010	<b>Currency</b>	: INR
<b>State</b>	: Uttar Pradesh	<b>Valid Upto</b>	: 28-02-2026
<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	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**