

# 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.buset.net

**State Code/State :** 09/Uttar Pradesh

**GST No. :** 09AAACM6420F1ZQ

**PAN No. :** AAACM6420F

**IEC Code :**

**Ship to :**

<b>Supplier</b>	: Empire Trading Company	<b>Order Number</b>	: T/DPO/0000015
<b>Address</b>	: 287/106, 1st Floor, Agrsain Market, Phatak karor, Ajmeri gate,Kondli,East Delhi	<b>Order Date</b>	: 02-07-2025
<b>Pin Code</b>	: 110002	<b>Currency</b>	: INR
<b>State</b>	: Delhi	<b>Valid Upto</b>	: 30-07-2025
<b>Country</b>	: India	<b>Destination</b>	
<b>Contact Person</b>	: AR Sharma		
<b>Phone</b>	: 09687412258		
<b>Email</b>	: ar.sharma@gmail.com		
<b>GSTIN/UIN</b>	: 07AMFPS9740J1ZH		
<b>PAN</b>	: 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	150.00	184.50	3075.00	27675.00	12.00	3321.00	30996.00
							Amount(Before Tax)		27675.00	
							IGST 12%		3321.00	
							Total [INR]		30996.00	

**Amount in Words:**

INR Thirty Thousand Nine Hundred Ninety Six 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	150.00	02-07-2025

This is computer generated document.

**For Enrep Business Solutions**

**Authorised Signatory**