

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/12/25/DPO0000032
Address	: AO-35, 220 & 227 Amrit Steel Compound South Side, G.T. Road, Industrial Area, Ghaziabad, Ghaziabad	Order Date	: 19-12-2025
Pin Code	: 201010	Currency	: INR
State	: Uttar Pradesh	Valid Upto	: 25-12-2025
Country	: India	Destination	
Contact Person	: Arjita Singh		
Phone	: 9818316813		
Email	: AJANTA.TRADINGCO@YAHOO.COM		
GSTIN/UIN	:		
PAN	: ABCFA0525F		

S.NO.	Goods Description	HSN	Quantity	Rate (INR)	UOM	Disc Value	Taxable Amt (INR)	CGST [INR]		SGST [INR]		Total Amt INR
								Rate (%)	Amount	Rate (%)	Amount	
1	Cup & Plate	32520000	500.00	1176.00	Set	12000.00	588000.00	2.50	14700.00	2.50	14700.00	617400.00
											Amount(Before Tax)	588000.00
											CGST 2.5%	14700.00
											SGST 2.5%	14700.00
											Total [INR]	617400.00

Amount in Words:

INR Six Lakh Seventeen Thousand Four Hundred 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	Cup & Plate	500.00	19-12-2025

This is computer generated document.

For Enrep Business Solutions

Authorised Signatory