SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VEEKAY INTERNATIONAL C-508, VIKAS PURI, NEW DELHI - 110018 DELHI Contact No. : 9810631460 Email Id : supreme1175@gmail.com GST : 07AAIPM3582F1ZM	**Order No** : CSS - 00401 **Order Date** : 30/06/2023 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **RAVI SHARMA** **Entry User** : **SHREYAS JOSHI**	**Payment Term** 100% Advance Payment at the time of Order

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000236	PLASTIC BOBIN FLANGE DIA 130 MM, L 120 MM		10/07/23	NOS	2,000.00	12.000	0.00	24,000.00	18.00	4,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	24,000.00
IGST	4,320.00
Total Amount	**28,320.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Works :- E-9, MIDC Industrial Area Butibori - 441108.