

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASHA INFOTECH
 NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA

Contact No. : 9156382249
 Email Id : ashainfotech@gmail.com
 GST : 27FVXPM8640H2ZN

Order No : CSS - 01673
 Order Date : 01/03/2021

Refrance No :
 Exchange Rate : 1.00

Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005155	LED LIGHT SURFACE 9W ECO LINK		11/03/21	NOS	3.00	546.610	1,639.83

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name	Quantity		Rate	Crncy & Rate
2	CON0005156	LED PANEL LIGHT 10W		11/03/21	NOS	3.00	563.560	1,690.68

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

3,330.51

SGST %

299.74

CGST %

299.74

Round Off

0.01

Total Amount

3,930.00

Term and Conditions :

Order Amendment Details

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