

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHRADHA AUTOMOBILES OPP.PATNI BAJAR WARDHA ROIAD BUTIBORI NAGPUR - 441108 MAHARASHTRA Contact No. : Email Id : NOTGIVEN@GMAIL.COM GST :					Order No : WS - 00126 Order Date : 08/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000153 MH 31 EC 6411	BIKE SERVICE & ENGINE WORK		15/01/21	JOB	1.00	6,630.000	6,630.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	6,630.00
26 DAYS FROM INVOICE	Invoice	26	100	Total Amount	6,630.00

Term and Conditions :

Order Amendment Details

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