

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHREE SAI SALES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 44444 MAHARASHTRA Contact No. : 7020635494 Email Id : z.bhushan@gmail.com GST : 27ABIPZ9048E1Z2				Order No : WS - 00146 Order Date : 30/01/2021 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	SR00000136	REPAIR OF BAG SEWING MACHINE		06/02/21	NOS	1.00	1,260.000	1,260.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000136	103	21/12/2020	SHREE SAI SALES	4.00	1,300.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	1,260.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	113.40
					CGST %	113.40
					Round Off	0.20
					Total Amount	1,487.00

Term and Conditions :

Order Amendment Details

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