SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KEMTREE INTERNATIONAL LLP
901, Ruby Crescent,Above Axis BankAshok Nagar,Kandivali East, Mumbai
MUMBAI - 400101 MAHARASHTRA

Contact No. : 9820810412
Email Id : abhishek@kemtree.in
GST : 27AAWFK6255H1ZP

Order No : CSS - 00980
Order Date : 30/10/2024

Refrance No :
Exchange Rate : 1.00

Representative : **MANISH GURJAR**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000014	POWDER TR 41 B		31/10/24	KGS	2000.00	225.000	0.00	450000.00	18.00	81000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000014	477	05/07/2024	KEMTREE INTERNATIONAL LLP	Rs. 1.00	2000.00	225.000	0.00
OGC0000014	10	02/04/2024	KEMTREE INTERNATIONAL LLP	Rs. 1.00	2000.00	225.000	0.00
OGC0000014	1434	05/02/2024	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1190.00	225.000	0.00
OGC0000014	950	09/11/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1360.00	225.000	0.00
OGC0000014	810	03/10/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	2040.00	225.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	450000.00
SGST	40,500.00
CGST	40,500.00
Total Amount	**531,000.00**

Term and Conditions

Order Amendment Details

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