

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRISL AGENCY 79, CHABARIA CHAMBER,CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018 MAHARASHTRA	Order No : CSS - 00884 Order Date : 03/09/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai	Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE
Contact No. : 9823400091 Email Id : sales.metroagencies@gmail.com GST : 27AABFM2082R1ZU		

Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CON0001880	TECHOMETER DIGITAL TECHOMETER DUAL DIGI DT2236C		1.00	NOS	2,650.000	0.00	2,650.00	18.00	477.00

Last 5 Purchase Transaction of Item

Last 5 Purchase Transaction of Item						
ItemCode	Order No	Date	Party Name	Quantity	Currency Rate	Rate
CON0001880	730	07/08/2021	SUNRISE INCORPORATION	2.00	Rs. 1.00	4,680.000

Basic Amount	2,650.00
SGST %	238.50
CGST %	238.50
Total Amount	3,127.00

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.