

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

Rashtriya Ispat Nigam Ltd. NULL NULL Contact No. : Email Id : NULL GST : NULL			Purchase Order No : STEEL - 00136 Purchase Order Date : 2020-01-31 Sales Contract No : Exchange Rate : 1.00				
Sr.No	Item Name	HSN Code	Quantity	Unit	Exp. Date	Rate	Amount
1	WIRE ROD-5.5 MM-VSP 1008	72139110	12,000.00	KGS	2020-02-10	38.300	459,600.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
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Amount in Words : Five Lacs Forty-Two Thousand Three Hundred Twenty-Eight Only .		Basic Amount	459,600.00
		SGST %	41,364.00
		CGST %	41,364.00
		Total Amount	542,328.00

Payment Terms	:	Description	Against	Days	Percentage
		Invoice	Invoice	0	100.00

Term and Conditions	: GST - EXTRA FREIGHT - EXTRA
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Authorized by