

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

PREMIER INDIA ENTERPRISE

74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008
MAHARASHTRA

Contact No. : 7767012606
Email Id : admin.premierindia@gmail.com
GST : 27AAHFP1707A1ZQ

Order No : WS - 00071
Order Date : 29/06/2022

Refrance No :
Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000554	EG 18 PLC CONTROLLER ASSY (FOR RANT) Two Month Rent Charge 28.04.022 to 28.06.0222 Equipment : COMPRESSOR EG18-112 CFM THICK 1		09/07/22 376.00	MONTH	2.00	5,000.000	10,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000554	21	28/04/2022	PREMIER INDIA ENTERPRISE	1.00	5,000.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

10,000.00

SGST %

900.00

CGST %

900.00

Total Amount

11,800.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/07/2022 4:12:00PM	71	2022-06-29	EG 18 PLC CONTROLLER ASSY (FOR RANT)	1.00	5,000.0000