

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NARAYAN AUTO PART SERVICE

POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR -
440014 MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

Order No : WS - 00083
Order Date : 05/07/2022
Refrance No : NAPS/119/22-23
Exchange Rate : 1.00
Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000205	SERVICE OF FORKLIFT NO. 3 Equipment : FORKLIFT 3		15/07/22 376.00	JOB	1.00	1,700.000	1,700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000205	244	26/12/2021	NARAYAN AUTO PART SERVICE	1.00	1,500.000	Rs. 1.00
SR00000205	222	20/11/2021	NARAYAN AUTO PART SERVICE	2.00	1,500.000	Rs. 1.00
SR00000205	63	18/06/2021	NARAYAN AUTO PART SERVICE	1.00	1,500.000	Rs. 1.00
SR00000205	200	27/03/2021	NARAYAN AUTO PART SERVICE	1.00	1,725.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

1,700.00

SGST %

153.00

CGST %

153.00

Total Amount

2,006.00

Term and Conditions :

Order Amendment Details

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