SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAA ANSUYA SAFETY PRODUCT
RH NO 109 LAKEVIEW NEAR FEDERAL BANK AMRAVATI ROAD WADI NAGPUR
NAGPUR - 440023 MAHARASHTRA

Contact No. : 7972852389
Email Id : maaansuyasafety@gmail.com
GST : 27AGZPA9203A1ZJ

Order No : CSS - 00241
Order Date : 05/06/2025

Refrance No :
Exchange Rate : 1.00

Representative : **BHIVSING SHEKHAWAT**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS IN CRADIT

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SQE0000209	SAFETY HELMET RED		22/06/25	NOS	10.00	130.000	0.00	1300.00	18.00	234.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SQE0000209	853	12/10/2023	MAA ANSUYA SAFETY PRODUCT	Rs. 1.00	10.00	120.000	0.00

Payment Term	Against	Days	%
30 DAYS IN CRADIT	Invoice	30	100

Basic Amount	1300.00
SGST	117.00
CGST	117.00
Total Amount	**1,534.00**

Term and Conditions

Order Amendment Details

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