SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NUTEC INFOTECH PVT LTD
Ahemdabad Gujrat AHMEDABAD - 380009 GUJARAT

Contact No. : 7926461733
Email Id : ABC09@GMAIL.COM
GST : 24AACCN1175A1Z3

Order No : WS - 00078
Order Date : 22/06/2024

Refrance No :
Exchange Rate : 1.00

Representative : **SACHIN KAWALE**
Entry User :

Payment Term

100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968123	YSU CHARGES		22/06/24	NOS	1.00	732,000.000	0.00	732000.00	18.00	131760.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	732000.00
IGST	131,760.00
Total Amount	**863,760.00**

Term and Conditions

Order Amendment Details

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