

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HIND COMMERCIAL LIMITED LIABILITY PARTNERSHIP R NO 105, PLOT NO.410 ALMELDA ROAD PANCHPAKHADI, THANE THANE - 400602 MAHARASHTRA				Order No : OTHER \ 00003 Order Date : 03/08/2021 Refrance No : 25/2021-22 Exchange Rate : 1.00 Prepared By : Apurva Yadav			Payment Term 100 % AGAINST DELIVERY			
Contact No.	:									
Email Id	:	HIND@GMAIL.COM								
GST	:	27AAMFH7852H1ZX								

Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000044	ZINC-INGOT	79011100	25,080.00	KGS	249.950	0.00	6,268,746.00	18.00	1,128,374.28

								Basic Amount		6,268,746.00
								SGST %		564,187.14
								CGST %		564,187.14
								Round Off		0.28
								Total Amount		7,397,120.00

Term and Conditions :

Order Amendment Details

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