

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

MAX HYDRAULICS

N. BORI MARKET, NEAR OM DHARAM KANTA,VILLAGE SULTANPURI MAJRA, DELHI
- 110041 DELHI

Contact No. : 7042753956
Email Id : maxhydraulics123@gmail.com
GST : 07KFNP4310D1ZJ

Order No : CSS - 00465

Order Date : 09/06/2022

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007213 HYDRAULIC PUMP	HYDRAULIC VANE PUMP		09/06/22	NOS	1.00	11,500.000	11,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term				Against	Days	%
100% Advance Payment at the time of Order				Invoice	1	100
				Basic Amount		11,500.00
				IGST %		2,070.00
				Total Amount		13,570.00

Term and Conditions : TERM & CONDITION APPLY
 1. *Delivery within 1 -2 Days After Confirmation.
 2. *Freight Charge Extra
 3. *Payment 100% Before Dispatch.
 4. *Warranty 6 Months As Per Date Mention In Tax Invoice.
 5. *The Warranty Will Not Cover In Accidental Damage.

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/06/2022 4:05:00PM	465	2022-06-09	HYDRAULIC VANE PUMP	1.00	11,500.0000
1	09/06/2022 4:19:00PM	465	2022-06-09	HYDRAULIC VANE PUMP	1.00	11,500.0000