

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES C.G 121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH Contact No. : 9422835205 Email Id : krishassociates990@gmail.com GST : 22AAJFK2780J1Z9				Order No : STEEL - 00092 Order Date : 25/08/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Nilesh Joshi	Payment Term 26 DAYS FROM INVOICE
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Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL NANDAN	72131090	275,000.00	KGS	45.215	0.00	12,434,125.00	18.00	2,238,142.50
2	RM00000085	WIRE ROD-7 MM-COMMERCIAL NANDAN	72131090	25,000.00	KGS	45.615	0.00	1,140,375.00	18.00	205,267.50

								Basic Amount	13,574,500.00
								IGST %	2,443,410.00
								Total Amount	16,017,910.00

Term and Conditions : RATE IS 46500 - 2000 DISCOUNT + 500 26 DAYS REGULAR + LOADING + GST + FREGHT

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/09/2021 3:07:00PM	92	2021-08-25	WIRE ROD-5.5 MM-COMMERCIAL	300,000.00	45.215