

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INDOCAST INDUSTRIES OPP DAGA HOSPITAL, GANDHIBAG NAGPUR NAGPUR - 440002 MAHARASHTRA	Order No : CSS - 00921 Order Date : 09/09/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau	Payment Term 30 DAYS CREDIT IN INVOICE
Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AAAFI3841B1ZV		

Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CON0001076	GI PIPE 2" B CLASS MAKE JINDAL / APOLLO / PRAKASH / ASIAN		12.00	Mtr	467.000	0.00	5,604.00	18.00	1,008.72

Last 5 Purchase Transaction of Item

Last 5 Purchase Transaction of Item						
ItemCode	Order No	Date	Party Name	Quantity	Currency Rate	Rate
CON0001076	363	16/06/2021	INDOCAST INDUSTRIES	12.00	Rs. 1.00	495.000
CON0001076	930	12/12/2019	INDOCAST INDUSTRIES	132.00	Rs. 1.00	282.000
CON0001076	339	28/06/2019	INDOCAST INDUSTRIES	30.00	Rs. 1.00	317.000

Basic Amount	5,604.00
SGST %	504.36
CGST %	504.36
Round Off	0.28
Total Amount	6,613.00

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.