

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA Contact No. : 9420084046 Email Id : z.bhushan05@gmail.com GST : 27ABIPZ9056C1Z6				Order No : CSS - 02051 Order Date : 10/03/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau	Payment Term 90 DAYS CREDIT AGANIST INVOICE						
--	--	--	--	---	---	--	--	--	--	--	--

Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CON0005590	HDPE WHITE PLANE TAPE 18MM - 3/4"		1,800.00	Roll	70.000	0.00	126,000.00	18.00	22,680.00

								Basic Amount	126,000.00
								SGST %	11,340.00
								CGST %	11,340.00
								Total Amount	148,680.00

Term and Conditions :

Order Amendment Details

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