SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUESTRIES PLOT NO - 301 NEAR INDIRA HOSITAL SANJAY GANDHI NAGAR NAGPUR - 440024 MAHARASHTRA Contact No. : 7620240791 Email Id : vcharde929@gmail.com GST : 27AZAPC4871E1ZN	**Order No** : CSS - 01475 **Order Date** : 11/02/2024 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **ANAND SINGH** **Entry User** : **MANISH GUJJAR**	**Payment Term** 30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001440	AMP.METER NIDEEL TYPE SIZE-92 X92 MM, RANG - 0 -600 AMP MAKE - AE		19/02/24	NOS	3.00	420.000	0.00	1,260.00	18.00	226.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	ELC0001441	ROTARY SWITCH (ON- OFF) 4 POLE X1 WAY ,25 AMP 415 V AC MAKE - SELZER		19/02/24	NOS.	2.00	499.000	0.00	998.00	18.00	179.64

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	2,258.00
SGST	203.22
CGST	203.22
Round Off	0.44
Total Amount	**2,664.00**

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.