SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

VIJAY ENTERPRISES Order No WS - 00031 **Payment Term** 302 MANGALAM SHRADHA, 3RD FLOOR, OPP GANESHPETH POLICE STATION, **Order Date** 12/05/2023 GANESHPETH NAGPUR - 440001 MAHARASHTRA 30 DAYS CREDIT IN INVOICE **Refrance No** 243 **Exchange Rate** 1.00 Contact No. : 9370909600 Email Id : gill.rajbir@vijayenterprisesngp.com GST : 27AIEPP9450H1ZX Representative SHREYAS GAJANAN JOSHI **Entry User Bhivsing Shekhawat Discount** Rs. Amount **GST GST Item Code Item Name HSN Code Expected** Unit Quantity Rs. Rate Sr. % (%) **Amount** REPAIR OF BOX STRAPING M/C 1.00 14/05/23 JOB 1,000.000 1,000.00 180.00 SRV0000932 0.00 18.00 for uper cutter & lower cutter fitting Equipment: BOX STRAPING (AUTOMATIC) M/C - 01 Last 5 Purchase Transaction of Item Crncy & **ItemCode** Order Date **Party Name** Quantity Rate Discount No Rate % % **Payment Term** Against Days **Basic Amount** 1,000.00 30 DAYS CREDIT IN INVOICE Invoice 30 100 SGST 90.00 90.00 CGST **Total Amount** 1,180.00 **Term and Conditions Order Amendment Details** Amend **Entry Date & Time** Do Do **ItemName** Quantity Rate No No Date