SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KEMTREE INTERNATIONAL LLP
901, Ruby Crescent,Above Axis BankAshok Nagar,Kandivali East, Mumbai
MUMBAI - 400101 MAHARASHTRA

Contact No. : 9820810412
Email Id : abhishek@kemtree.in
GST : 27AAWFK6255H1ZP

Order No : CSS - 01281
Order Date : 08/01/2024

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	OGC0000014	POWDER TR 41 B		06/02/24	KGS	2,040.00	225.000	0.00	459,000.00	18.00	82,620.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000014	1236	03/01/2024	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1,800.00	225.000	0.00
OGC0000014	950	09/11/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1,360.00	225.000	0.00
OGC0000014	810	03/10/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	2,040.00	225.000	0.00
OGC0000014	712	04/09/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1,530.00	225.000	0.00
OGC0000014	574	05/08/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1,190.00	225.000	0.00

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

Basic Amount	459,000.00
SGST	41,310.00
CGST	41,310.00
Total Amount	**541,620.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/01/2024 11:15:00AM	1281	2024-01-08	POWDER TR 41 B	2,040.00	225.0000