

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

EAASY TECH 303, GANESH GAURI APT. SOMALWADA, MANISH NAGAR NAGPUR-440015 NAGPUR - 440015 MAHARASHTRA Contact No. : 8208627871 Email Id : techeaasy@gmail.com GST : 27AAHFE8395H1ZX				Order No : CSS - 01261 Order Date : 05/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 15 DAYS CREDIT AGANIST INVOICE			
---	--	--	--	--	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001393	SIMEENS VFD G120C PN 1.5KW 2 HP		11/01/24	NOS	1.00	31,417.000	0.00	31,417.00	18.00	5,655.06

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

Payment Term		Against	Days	%		
15 DAYS CREDIT AGANIST INVOICE		Invoice	15	100		
					Basic Amount	31,417.00
					SGST	2,827.53
					CGST	2,827.53
					Round Off	0.06
					Total Amount	37,072.00

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	1261	2024-01-05	SIMEENS VFD G120C PN 1.5KW 2 HP	1.00	31,417.0000