SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAVED PRINTERS
MAHAL NAGPUR - 440032 MAHARASHTRA

Contact No. :
Email Id : javedishrat94@gmail.com
GST : 27AQNPA2328L1ZR

Order No : CSS - 01481
Order Date : 12/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000017	PLASTIC TAG 1006/1008 BLUE		12/02/24	NOS	5,000.00	0.750	0.00	3,750.00	18.00	675.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	3,750.00
SGST	337.50
CGST	337.50
Total Amount	**4,425.00**

Term and Conditions

Order Amendment Details

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