

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA Contact No. : Email Id : NULL GST : 27AGQPA9416J1Z2				Order No : CSS - 01527 Order Date : 20/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005006	CARTON DUPLEX BOX L 265 X W 265 X H 130MM		28/01/21	NOS	500.00	21.500	10,750.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term 100 % AGAINST DELIVERY	Against Invoice	Days 1	% 100	Basic Amount	10,750.00
				SGST %	645.00
				CGST %	645.00
				Total Amount	12,040.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate