

CIN No :- U27100MH2004PTC148222

Buyer M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008 MAHARASHTRA - 27 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL					Category Name : METAL Sales Oredr No : 396 Sales Order Dt : 13/03/2020 Party Ref No : BY SMS Party Ref Date : 13/03/2020				
Shipping/Delivery Address M/s.VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL					Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : HARISH SONI				
Sr.	Item Name				Quantity	Unit	Rate	Amount In Rs.	
1	MS SCRAP				2,500.00	KGS	15.000	37,500.00	
Amount In Word : Forty-Four Thousand Six Hundred Twenty-Five Only.							Total	37,500.00	
							TCS	375.00	
							Sub Total	37,875.00	
							CGST 9%	3,375.00	
							SGST 9%	3,375.00	
							Gross Total	44,625.00	
Dispatch Details :		Item Name			Quantity	Expected Dispacht Date			
		MS SCRAP			2,500.00	2020-03-15			
Last 5 Bills Details & Payment Status									
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference		
WIRE	1,582	2020-01-25	2020-02-14	2020-03-03	1,277,226.00	360.00	-18		
WIRE	1,522	2020-01-16	2020-02-05	2020-02-24	956,154.00	956,154.00	-19		
WIRE	1,495	2020-01-10	2020-01-30	2020-02-24	420,157.00	420,157.00	-25		
WIRE	1,476	2020-01-07	2020-01-27	2020-02-18	141,978.00	141,978.00	-22		
WIRE	1,442	2019-12-31	2020-01-20	2020-02-18	74,145.00	74,145.00	-29		
Extra Note : GST - EXTRA FREIGHT - EXTRA									