

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			
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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	Crncy & Rate	Quantity	Rate	Discount %
ELC0001393	1261	05/01/2024	EAASY TECH	Rs. 1.00	1.00	31,417.000	0.00

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