

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

KSS MANUFACTURING AND TRADING COMPANY 1,2 SATPUTE LAYOUT KANHOLIBARA ROAD, HINGNA NAGPUR - 441110 MAHARASHTRA				Order No : WS - 00035 Order Date : 12/05/2023 Refrance No : 210 Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : Bhivsing Shekhawat				Payment Term 30 % AGAINST ORDER			
Contact No.	: 9766189898										
Email Id	: kssmanufacturing.93@gmail.com										
GST	: 27BDEPS8742R1ZI										

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000885	SS 316 HALF ROUND ROLLER OD 72 MM L 519 MM GROVE 20 MACHINING Equipment : GI MULTI LINE		14/05/23	NOS	1.00	4,200.000	0.00	4,200.00	18.00	756.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
SRV0000885	1	02/04/2023	A J ENGINEERING	Rs. 1.00		1.00	4,300.000	0.00			
SRV0000885	258	09/01/2023	S. N. ENGINEERING & FABRICATIONS	Rs. 1.00		4.00	5,000.000	0.00			

Payment Term	Against	Days	%		
30 % AGAINST ORDER	Invoice	1	30		
70% AGAINST DELIVERY	Invoice	1	70		
				Basic Amount	4,200.00
				SGST	378.00
				CGST	378.00
				Total Amount	4,956.00

Term and Conditions

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