

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

COOL COOL AIR SERVICE Nagpur NAGPUR - 440024 MAHARASHTRA		Order No : WS - 00036 Order Date : 14/05/2023	<u>Payment Term</u> 10 DAYS DATE OF INVOICE
Contact No. : 8999360217 Email Id : amitpunde@gmail.con GST : 27	Refrance No : Exchange Rate : 1.00		
Representative : BHIVSING SHEKHAWAT Entry User : Bhivsing Shekhawat			

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000248 HR Cabin Equipment : OFFICE 1	REPAIR OF AC		16/05/23	NOS	1.00	3,100.000	0.00	3,100.00	0.00	0.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
SRV0000248	2	03/04/2023	COOL COOL AIR SERVICE		Rs. 1.00	1.00	9,040.000	0.00			
SRV0000248	8	19/04/2022	ASHAPURA ENTEPRISES		Rs. 1.00	1.00	10,300.000	0.00			
SRV0000248	99	13/07/2021	SHREE SAI ENTERPRISES		Rs. 1.00	1.00	7,750.000	0.00			
SRV0000248	174	22/02/2021	ASHAPURA ENTEPRISES		Rs. 1.00	1.00	9,500.000	0.00			

Payment Term			Against	Days	%	Basic Amount		3,100.00
10 DAYS DATE OF INVOICE			Invoice	10	100	Total Amount		3,100.00

Term and Conditions

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