

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 : 397 Sales Order Dt : 14/03/2020 Party Ref No : BY SMS Party Ref Date : 14/03/2020			
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	GI SCRAP				1,000.00	KGS	29.000	29,000.00
Amount In Word : Thirty-Four Thousand Five Hundred Ten Only.							Total	29,000.00
							TCS	290.00
							Sub Total	29,290.00
							CGST 9%	2,610.00
							SGST 9%	2,610.00
							Gross Total	34,510.00
Dispatch Details :		Item Name			Quantity		Expected Dispacht Date	
		GI SCRAP			1,000.00		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								