

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

JAI BHAWANI ELECTRICAL WORKS AND MOTOR REWINDING Indorama gate no 1 butibori MIDC NAGPUR NAGPUR - 440015 MAHARASHTRA		Order No : WS - 00318 Order Date : 13/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE		<u>Payment Term</u> 100% Advance Payment at the time of Order	
Contact No.	: 9763320290				
Email Id	: gmshelar123@gmail.com				
GST	: 27comps4449r1zq				

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967994	REPAIR OF MOTOR 0.37KW 1390 RPM SLM -3		13/02/24	NOS	1.00	1,500.000	0.00	1,500.00	18.00	270.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9967994	270	18/01/2024	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,200.000	0.00

Payment Term				Against	Days	%		
100% Advance Payment at the time of Order				Invoice	1	100		
							Basic Amount	1,500.00
							SGST	135.00
							CGST	135.00
							Total Amount	1,770.00

Term and Conditions

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