SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N&T CORPORATION
Main Road, Near NIT Garden, NAGPUR - 440024 MAHARASHTRA

Contact No. : 9860990349
Email Id : ntc_corporation@rediffmail.com
GST : 27AAIFN1782A1ZG

Order No : CSS - 01499
Order Date : 15/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005494	BRECK LINER RING OD300 X ID 202 X THIK 10 MM		26/02/24	NOS	5.00	1,700.000	0.00	8,500.00	18.00	1,530.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	8,500.00
SGST	765.00
CGST	765.00
Total Amount	**10,030.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Works :- E-9, MIDC Industrial Area Butibori - 441108.