

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARMA & PARMA (INDIA) PVT. LTD. 1701, BHAGIRATH PALACE DELHI- 110006 DELHI - 110006 DELHI Contact No. : 9910334393 Email Id : gst@parmaindia.com GST : PL12				Order No : CSS - 01500 Order Date : 15/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
--	--	--	--	--	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001427	PROCESS METER -BTH -9		22/02/24	NOS.	1.00	25,740.000	0.00	25,740.00	18.00	4,633.20

Last 5 Purchase Transaction of Item

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

Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	25,740.00
							IGST	4,633.20
							Round Off	0.20
							Total Amount	30,373.00

Term and Conditions

Order Amendment Details

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