SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

S B ENTERPRISES PAP X- 223 MIDC AREA BUTIBORI NAG NAGPUR - 44101 MAHARASHTRA Contact No. : 9637230157 Email Id : enterprisessb693@gmail.com GST : 27DWPPB3654F1ZF	**Order No** : WS - 00224 **Order Date** : 16/01/2024 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **ANAND SINGH** **Entry User** : **MANISH GUJJAR**	**Payment Term** 100% Advance Payment at the time of Order

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967518	REPAIR OF GEAR OTO DRUM GEAR SHAFT & COUPLING SLM NO. 7		16/01/24	NOS	1.00	7,300.000	0.00	7,300.00	18.00	1,314.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	7,300.00
SGST	657.00
CGST	657.00
Total Amount	**8,614.00**

Term and Conditions

Order Amendment Details

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