

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

DAMANJIT SINGH SAW MILL PLOT NO.32-33, SAW MILL AREA, LASHKARIBAG, NAGPUR - 440017 MAHARASHTRA				Order No : WS - 00223 Order Date : 16/01/2024 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967519	PALLET HIT TRATMENT		16/01/24	NOS	50.00	190.000	0.00	9,500.00	18.00	1,710.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100		
					Basic Amount	9,500.00
					SGST	855.00
					CGST	855.00
					Total Amount	11,210.00

Term and Conditions

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