

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

ARIHANT AGENCY 209 swastik disa corporate park L.B.S marg opp sheryas cinema ghatkopar west MUMBAI - 400086MAHARASHTRA Contact No. : 9930400377 Email Id : arihantagency9@gmail.com GST : 27AAZFA6281C1Z4				Purchase Order No : CSS - 01172 Purchase Order Date : 13/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	BEARING 5210		1.00	NOS	13/02/20	4,173.22	4,173.22

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
				Basic Amount		4,173.22	
				SGST %		375.59	
				CGST %		375.59	
				Round Off		0.40	
				Total Amount		4,924.00	

Term and Conditions :

Amount in Words : Four Thousand Nine Hundred Twenty-Four Rs. Only

Expected Days : 0 **Date :** 13/02/2020

Payment Terms :	Description	Against	Days	Percentage
	26 Days From Invoice	Invoice	26	100

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