

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

JAI BHAWANI ELECTRICAL WORKS AND MOTOR REWINDING Indorama gate no 1 butibori M I D C NAGPUR NAGPUR - 440015 MAHARASHTRA		Order No : WS - 00271 Order Date : 18/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE		<u>Payment Term</u> 100% Advance Payment at the time of Order	
Contact No.	: 9763320290				
Email Id	: gmshelar123@gmail.com				
GST	: 27comps4449r1zq				

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967996	REPAIR OF THRST LT SID MOTOR 3PH 18KG LODE		18/01/24	NOS	1.00	1,900.000	0.00	1,900.00	18.00	342.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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2	MCH0005464	REPAIR OF WALL FAN MOTOR 1.0 HP 0.75KW 1440 RPM NAILS DEP.		18/01/24	NOS.	1.00	1,590.000	0.00	1,590.00	18.00	286.20
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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3	MCH0005465	REPAIR OF MOTOR 0.5 HP 1400 RPM 1/4 HP 0.67A RBD - 9		18/01/24	NOS.	1.00	1,620.000	0.00	1,620.00	18.00	291.60
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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	%	Basic Amount		5,110.00
100% Advance Payment at the time of Order		Invoice	1	100	SGST		459.90
					CGST		459.90
					Round Off		0.20
					Total Amount		6,030.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					