

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHRI SASTHA ENGINEERING WORKS P-22/8, M.I.D.C. Induatia, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA				Order No : WS - 00154 Order Date : 06/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat			
Contact No.	:	09823189965					
Email Id	:	ssewindia@gmail.com					
GST	:	27AAOPN5221E1ZR					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000034	REPAIR OF AMMONIA HYDER		13/02/21	NOS	2.00	10,000.000	20,000.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000034	6	14/09/2020	SHRI SASTHA ENGINEERING WORKS	2.00	10,000.000	Rs. 1.00		

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100		
					Basic Amount	20,000.00
					SGST %	1,800.00
					CGST %	1,800.00
					Total Amount	23,600.00

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate