SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AKAR SPRING WORKS
A-12/22,MIDC BUTIBORI,NAGPUR-441108 NAGPUR - 441108 MAHARASHTRA

Contact No. :
Email Id : info@akarspring.com
GST : 27AVFPB3520N1ZO

Order No : CSS - 01509
Order Date : 17/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **MANISH GUJJAR**
Entry User : **MANISH GUJJAR**

Payment Term

100 % Before Dispatch

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005516	SPRING OD.72MM, ID 60M, WIRE-6 MM, SPACE-7 MM		25/02/24	Mtr	1.00	3,000.000	0.00	3,000.00	18.00	540.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
100 % Before Dispatch	Invoice	1	100

Basic Amount	3,000.00
SGST	270.00
CGST	270.00
Total Amount	**3,540.00**

Term and Conditions

Order Amendment Details

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