

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

LUCKY ELECTRICAL & MOTOR REWINDING M.I.D.C., Tembhari, Butibori, Dist. Nagpur. NAGPUR - 441122 MAHARASHTRA		Order No : WS - 00273 Order Date : 19/01/2024		<u>Payment Term</u> 15 TO 20 DAYS CREDIT AGANIST INVOICE
Contact No. : 9767709223 Email Id : store@salasarsteels.com GST : 27AUJPA9621N1Z9		Refrance No : Exchange Rate : 1.00		
		Representative : ANAND SINGH Entry User : Consumable STORE		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967515	REPAIR OF BATTERY		19/01/24	NOS	2.00	800.000	0.00	1,600.00	18.00	288.00

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	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100		
							Basic Amount	1,600.00
							SGST	144.00
							CGST	144.00
							Total Amount	1,888.00

Term and Conditions

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