

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

VISHAL ELECTRICAL SATHGAV BUTIBORI BUTIBORI - 441108 MAHARASHTRA		Order No : WS - 00274 Order Date : 20/01/2024	<u>Payment Term</u> 15 DAYS DATE OF INVOICE
Contact No. : 9765950846 Email Id : CSWARKE1978@GMAIL.COM GST : 0	Refrance No : Exchange Rate : 1.00		
	Representative : ANAND SINGH Entry User : MANISH GUJJAR		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000734	REPAIR OF LED LIGHT 150 W		20/01/24	NOS	4.00	1,200.000	0.00	4,800.00	0.00	0.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
SRV0000734	79	02/07/2023	ACTIVE POWER SYSTEMS		Rs. 1.00	3.00	1,400.000	0.00			
SRV0000734	203	29/10/2022	ACTIVE POWER SYSTEMS		Rs. 1.00	1.00	4,350.000	0.00			
SRV0000734	134	26/08/2022	ACTIVE POWER SYSTEMS		Rs. 1.00	1.00	1,100.000	0.00			
SRV0000734	119	08/08/2022	ACTIVE POWER SYSTEMS		Rs. 1.00	1.00	1,200.000	0.00			

2	SRV0000734	REPAIR OF LED LIGHT 150 W		20/01/24	NOS	1.00	500.000	0.00	500.00	0.00	0.00
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Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
SRV0000734	79	02/07/2023	ACTIVE POWER SYSTEMS		Rs. 1.00	3.00	1,400.000	0.00			
SRV0000734	203	29/10/2022	ACTIVE POWER SYSTEMS		Rs. 1.00	1.00	4,350.000	0.00			
SRV0000734	134	26/08/2022	ACTIVE POWER SYSTEMS		Rs. 1.00	1.00	1,100.000	0.00			
SRV0000734	119	08/08/2022	ACTIVE POWER SYSTEMS		Rs. 1.00	1.00	1,200.000	0.00			

Payment Term		Against	Days	%	Basic Amount		5,300.00
15 DAYS DATE OF INVOICE		Invoice	10	100	Total Amount		5,300.00

Term and Conditions							
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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					