SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAI ENTERPRISES
16-A GREAT NAG ROAD, UNTHKANA NAGPUR - 440009 MAHARASHTRA

Contact No. : 9503309706
Email Id : PURCHASE@SALASAR.COM
GST : 27ANOPL6134H1ZQ

Order No : MAC - 00158
Order Date : 22/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CGS0000123	STEEL ALMARI 3.5 FIT WITH HAVY LOCKER		08/02/24	Nos	1.00	10,500.000	0.00	10,500.00	18.00	1,890.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	10,500.00
SGST	945.00
CGST	945.00
Total Amount	**12,390.00**

Term and Conditions

Order Amendment Details

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