SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

PREMIER INDIA ENTERPRISE 74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7767012606 Email Id : admin.premierindia@gmail.com GST : 27AAHFP1707A1ZQ	**Order No** : WS - 00277 **Order Date** : 22/01/2024 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **ANAND SINGH** **Entry User** : **MANISH GUJJAR**	**Payment Term** 15 TO 20 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000151	AMC EG 45-7.5 SERVICE GI		22/01/24	JOB	1.00	27,000.000	0.00	27,000.00	18.00	4,860.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000151	230	06/12/2022	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	25,000.000	0.00
SRV0000151	214	11/11/2021	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	21,250.000	0.00
SRV0000151	54	17/10/2020	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	21,000.000	0.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	27,000.00
SGST	2,430.00
CGST	2,430.00
Total Amount	**31,860.00**

Term and Conditions

Order Amendment Details

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