

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KEMTREE INTERNATIONAL LLP 901, Ruby Crescent,Above Axis BankAshok Nagar,Kandivali East, Mumbai MUMBAI - 400101 MAHARASHTRA Contact No. : 9820810412 Email Id : abhishek@kmtree.in GST : 27AAWFK6255H1ZP				Order No : CSS - 01355 Order Date : 23/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	DIE0000289	TR4-09J 2.56MM		30/01/24	NOS	50.00	750.000	0.00	37,500.00	18.00	6,750.00

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	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	37,500.00
					SGST	3,375.00
					CGST	3,375.00
					Total Amount	44,250.00

Term and Conditions

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