

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NUTEC INFOTECH PVT LTD Ahemdabad Gujrat AHMEDABAD - 380009 GUJARAT Contact No. : 7926461733 Email Id : ABC09@GMAIL.COM GST : 24AACCN1175A1Z3				Order No : WS - 00026 Order Date : 09/05/2022 Refrance No : Exchange Rate : 1.00 Prepared By :			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	IT00000061	CM USER LICENSE		09/05/22	NOS	15.00	33,333.000	499,995.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term		Against	Days	%				
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount		499,995.00	
					IGST %		89,999.10	
					Round Off		0.10	
					Total Amount		589,994.00	

Term and Conditions :

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