



**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Regd Office :- HEERA PLAZA, 4TH FLOOR, NEAR TELEPHONE EXCHANGE SQ.,CA ROAD Nagpur -440008  
NAGPUR -440008, MAHARASHTRA, INDIA  
Phone No : E-mail : office@salasarsteels.com

**CREDIT NOTE**

<b>Party Name</b> : MSN HOLDINGS LIMITED	<b>Branch Name</b> : NAGPUR
<b>Address</b> : Plot No. 45, Ward No. 73, Kothari Layout, Amravati Road, Kachimet Nagpur - 440033, Maharashtra, India Phone No :	<b>Division Name</b> : GENERAL
	<b>Category Name</b> : DEBIT NOTE
	<b>Document No</b> : 2
	<b>Reference No</b> :
<b>GST : 27AAOCM9977B1ZU</b>	<b>Date</b> : 2024-04-24
<b>PAN :AAOCM9977B</b>	<b>Date</b> : 2024-04-24
<b>Transaction Type</b> : PURCHASE WITHIN STATE (RAW MATERIAL)	

Being the amount debited to your account as per the following particulars :

Sr. No.	Item Code	Item Description	Unit	Quantity	Rate	Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL Remarks:- SMEL Invoice No : RM-WIRE ROD/ 1508/ 2024-03-22	KGS	34860.000	0.200	6972.00
33	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL Remarks:- SMEL Invoice No : RM-WIRE ROD/ 1509/ 2024-03-22	KGS	34920.000	0.200	6984.00

<b>Amount In Words</b> : Sixteen Thousand Four Hundred Sixty-Eight Only	<b>Total Amount</b>	<b>13956.00</b>
<b>Note :</b>	CGST	1255.99
	SGST	1255.99
	Round Off	0.02
	<b>Net Amount</b>	<b>16468.00</b>

If no communication is receive within 15 days from the date of issue it will be treated as this has been accepted by you.

**Not Authorized**

Prepared by

Checked by

Authorized by