

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

JIVANCHAYA WATER SOLUTIONS NEAR SAI MANDIR BUTIBORI BUTIBORI - 441108 MAHARASHTRA Contact No. : 9370730954 Email Id : himanshuturkar4499@gmail.com GST : 27CBAPT1597G1ZC				Order No : WS - 00284 Order Date : 25/01/2024 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : MANISH GUJJAR				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968003	WATER PURIFIR RO OLD OFFICE SERVICE CHARGE		25/01/24	NOS	1.00	1,150.000	0.00	1,150.00	0.00	0.00

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	%	Basic Amount		1,150.00
100 % AGAINST DELIVERY				Invoice	1	100	Total Amount		1,150.00

Term and Conditions

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