

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHREE RADHEY GOVIND TARPOLINES 17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023 MAHARASHTRA				Order No : WS - 00280 Order Date : 25/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0001046	PRINTING CHARGE OF FIRST WIRE LOGO BOPP TAP MATERIAL CYLINDER CHARGE 700MM X 450MM		25/01/24	NOS	4.00	7,000.000	0.00	28,000.00	18.00	5,040.00

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	%		
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY		Invoice	45	100		
					Basic Amount	28,000.00
					SGST	2,520.00
					CGST	2,520.00
					Total Amount	33,040.00

Term and Conditions

Order Amendment Details

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