

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI BAJRANG POWER & ISPAT LTD. Kh. No. 2/3, Vill - Gondwara Urla Industries Area Raipur RAIPUR - 493221 CHATTISGARH Contact No. : 8652534425 Email Id : bikash.agrawal@goelgroup.co.in GST : 22AACCB2944D1ZA				Order No : OTHER - 00028 Order Date : 26/02/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Nilesh Joshi	Payment Term 100 % Before Dispatch					
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Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	FG00000015 Mg 78%	FERRO MANGANESE-MEDIUM CARBON	72021900	200,000.00	KGS	190.000	0.00	38,000,000.00	18.00	6,840,000.00

								Basic Amount	38,000,000.00
								IGST %	6,840,000.00
								Total Amount	44,840,000.00

Term and Conditions	: GST-EXTRA FREIGHT-EXTRA
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Order Amendment Details

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