

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

Works :- E-9, MIDC INDUSTRIAL AREA, BUTIBORI - 441108

Regd Office :- HEERA PLAZA, 4TH FLOOR, NEAR TELEPHONE EXCHANGE SQ., CA ROAD

NAGPUR - 440008, MAHARASHTRA, INDIA

Phone No : 0712-2731281/89, Fax No : , E-mail : office@salasarsteels.com, GSTNo : 27AAICS3313F1ZK

**CREDIT NOTE**

<b>Party Name</b> : MIGHTY WIRENET	<b>Branch Name</b> : NAGPUR
<b>Address</b> : D - 147, Ganga Vihar, Delhi, East Delhi, Delhi, Delhi - 110094, Delhi, India	<b>Division Name</b> : GENERAL
Phone No : 9953679407,	<b>Category Name</b> : CR/DR NOTE
Email Id : mightywirenet@gmail.com	<b>Document No</b> : 176 <b>Date</b> : 14/03/2022
GST No : 07BAGPG8693E1ZH	<b>Reference No</b> : <b>Date</b> : 14/03/2022
<b>Transaction Type</b> : SALES OUTSIDE STATE(WIRE)	

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

Sr. No.	Item Code	Item Description	Unit	Quantity	Rate	Amount
1	FG00001030	GI WIRE REDRAW-20-30 GSM-0.54 MM-REGULAR Invoice No : WIRE/ 2,723/ 2022-03-11	KGS	4,987.19	6.000	29,923.12
255	FG00001030	GI WIRE REDRAW-20-30 GSM-0.54 MM-REGULAR Invoice No : WIRE/ 2,723/ 2022-03-11	KGS	4,997.16	6.000	29,982.96

**Amount In Words** : Seventy Thousand Six Hundred Eighty-Nine Only**Total Amount** 59906.08**Note** : Being Rate Difference as per E-Mail Conversation with Shripad Sir & Approved by Akash Sir

IGST 10783.13

RoundOff -0.21

**Net Amount** 70689.00

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