

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

Party Name : GANPATI WIRE INDUSTRIES	Branch Name : NAGPUR
Address : Gala No. 5, Sardar Galli, Midc, Tarapore, Boisar,, Palghar - 401404, Maharashtra, India	Division Name : GENERAL
Phone No : 8806801895,	Category Name : CR/DR NOTE
Email Id : sanjayjain318@gmail.com	Document No : 180 Date : 24/03/2022
GST No : 27BBMPK7710F1ZL	Reference No : Date : 24/03/2022
Transaction Type : SALES WITHIN 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	FG00000674	ANNEALED BRIGHT-1.20 MM-REGULAR Invoice No : WIRE/ 2,669/ 2022-03-07	KGS	6,600.00	0.870	5,743.98
108	FG00000679	ANNEALED BRIGHT-1.40 MM-REGULAR Invoice No : WIRE/ 2,669/ 2022-03-07	KGS	9,749.53	0.870	8,485.02

Amount In Words : Fourteen Thousand Two Hundred Twenty-Nine Only

Total Amount 14229.00

Note : BEING CREDIT NOTE FOR CASH DISCOUNT 1.2% IN INVOICE.

Net Amount 14229.00

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