

**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> : STEWOLS INDIA (P) LTD. - UNIT II                                      | <b>Branch Name</b> : NAGPUR                       |
| <b>Address</b> : D-21, M.I.D.C, Butibori, Nagpur., Nagpur - 441108,<br>Maharashtra, India | <b>Division Name</b> : GENERAL                    |
| Phone No : 9881820247, 9823121259                                                         | <b>Category Name</b> : CR/DR NOTE                 |
| Email Id : accounts@stewols.com                                                           | <b>Document No</b> : 181 <b>Date</b> : 01/03/2022 |
| GST No : 27AAKCS5463Q1ZG                                                                  | <b>Reference No</b> : <b>Date</b> : 01/03/2022    |
| <b>Transaction Type</b> : 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       | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 1,967/ 2021-12-31                                  | KGS  | 6,030.00 | 2.500 | 15,075.00 |
| 5       | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 1,998/ 2022-01-03                                  | KGS  | 7,430.00 | 2.500 | 18,575.00 |
| 17      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,030/ 2022-01-07                                  | KGS  | 7,080.00 | 2.500 | 17,700.00 |
| 31      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,070/ 2022-01-10                                  | KGS  | 130.00   | 2.500 | 325.00    |
| 32      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,070/ 2022-01-10                                  | KGS  | 7,200.00 | 2.500 | 18,000.00 |
| 42      | FG00000638 | DRAWN WIRE-1.50 MM-REGULAR<br>Invoice No : WIRE/ 2,084/ 2022-01-11                                  | KGS  | 2,480.00 | 2.500 | 6,200.00  |
| 44      | FG00000638 | DRAWN WIRE-1.50 MM-REGULAR<br>Invoice No : WIRE/ 2,084/ 2022-01-11                                  | KGS  | 3,300.00 | 2.500 | 8,250.00  |
| 47      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,121/ 2022-01-15                                  | KGS  | 7,030.00 | 2.500 | 17,575.00 |
| 57      | FG00000630 | DRAWN WIRE-0.60 MM-REGULAR<br>Invoice No : WIRE/ 2,142/ 2022-01-17                                  | KGS  | 1,020.00 | 2.500 | 2,550.00  |
| 60      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,142/ 2022-01-17                                  | KGS  | 1,970.00 | 2.500 | 4,925.00  |
| 63      | FG00000630 | DRAWN WIRE-0.60 MM-REGULAR<br>Invoice No : WIRE/ 2,142/ 2022-01-17                                  | KGS  | 1,650.00 | 2.500 | 4,125.00  |
| 64      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,142/ 2022-01-17                                  | KGS  | 1,840.00 | 2.500 | 4,600.00  |
| 69      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,168/ 2022-01-20                                  | KGS  | 7,270.00 | 2.500 | 18,175.00 |
| 71      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Remarks:- SIZE 0.75 TO 0.80MM<br>Invoice No : WIRE/ 2,190/ 2022-01-22 | KGS  | 4,590.00 | 2.500 | 11,475.00 |
| 72      | FG00000630 | DRAWN WIRE-0.60 MM-REGULAR<br>Invoice No : WIRE/ 2,356/ 2022-02-06                                  | KGS  | 2,190.00 | 2.500 | 5,475.00  |
| 78      | FG00000632 | DRAWN WIRE-0.75 MM-REGULAR<br>Invoice No : WIRE/ 2,356/ 2022-02-06                                  | KGS  | 2,330.00 | 2.500 | 5,825.00  |

**Amount In Words** : One Lacs Eighty-Seven Thousand Four Hundred Forty-Three Only**Total Amount** **158850.00****Note** : BEING CREDIT NOTE FOR YOU ARE DISCOUNTED WITH THE QUOTE'S PAYMENT  
TERMS OF 60 DAYS YOU HAVE PAID WITHIN 30 DAYS, THAT YOU ARE BEING  
DISCOUNTED WITH 2500/- ABOUT BILL AGAINSTCGST 14296.51  
SGST 14296.51  
ROUND OFF -0.02**Net Amount** **187443.00**

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