

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 : BHOLENATH ASSOCIATES	Branch Name : NAGPUR
Address : 00, Near Himjamata Mandir,, Ranmukteshwar, Road, Pratap Nagar. Vadodara, Vadodara - 390004, Gujarat, India	Division Name : GENERAL
Phone No : 9924145311,	Category Name : CR/DR NOTE
Email Id : nsdjambusarwala@yahoo.co.in	Document No : 182 Date : 29/03/2022
GST No : 24AXSPS9378L2Z7	Reference No : Date : 29/03/2022
Transaction Type : 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	FG00000992	MS NAILS-3"-10G (3.50 MM)-{1X25} KG Invoice No : WIRE/ 2,746/ 2022-03-12	KGS	3,000.00	0.700	2,100.00
3	FG00001008	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG Invoice No : WIRE/ 2,746/ 2022-03-12	KGS	7,000.00	0.700	4,900.00

Amount In Words : Seven Thousand Only**Total Amount****7000.00****Note** : Being 1% cash discount behalf of advance payment against Invoice no. 2746
confirmation from Mr. Gaurav Sir**Net Amount****7000.00**

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