

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