SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

S B ENTERPRISES
PAP X- 223 MIDC AREA BUTIBORI NAG NAGPUR - 44101 MAHARASHTRA

Contact No. : 9637230157
Email Id : enterprisessb693@gmail.com
GST : 27DWPPB3654F1ZF

Order No : WS - 00287
Order Date : 28/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **Consumable STORE**

Payment Term

100% Advance Payment at the time of Order

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000887	CERAM P GEAR OD 135 MM KEY WAY 10X5 MM		28/01/24	NOS	4.00	2,070.000	0.00	8,280.00	18.00	1,490.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000887	222	16/01/2024	S.K.ENGINEERING WORKS	Rs. 1.00	4.00	2,850.000	0.00
SRV0000887	263	20/01/2023	S B ENTERPRISES	Rs. 1.00	2.00	350.000	0.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	8,280.00
SGST	745.20
CGST	745.20
Round Off	0.40
Total Amount	**9,770.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate