SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NARAYAN AUTO PART SERVICE
POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD
NAGPUR - 440014 MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

Order No : WS - 00290
Order Date : 28/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000278	SERVICE OF FORKLIFT NO. 2 COMPLETE FIP PUMP &NOZZLE OVERHAULING &CALIBRATION SERVICE		28/01/24	JOB	1.00	11,600.000	0.00	11,600.00	18.00	2,088.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000278	141	30/09/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,900.000	0.00
SRV0000278	117	02/09/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,900.000	0.00
SRV0000278	310	10/03/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,700.000	0.00
SRV0000278	268	21/01/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,700.000	0.00
SRV0000278	236	19/12/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,700.000	0.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	11,600.00
SGST	1,044.00
CGST	1,044.00
Total Amount	**13,688.00**

Term and Conditions

Order Amendment Details

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