SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUESTRIES
PLOT NO - 301 NEAR INDIRA HOSITAL SANJAY GANDHI NAGAR NAGPUR - 440024 MAHARASHTRA

Contact No. : 7620240791
Email Id : vcharde929@gmail.com
GST : 27AZAPC4871E1ZN

Order No : CSS - 01381
Order Date : 30/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001421	SOLAR LIGHT		08/02/24	NOS.	1.00	499.000	0.00	499.00	18.00	89.82

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	499.00
SGST	44.91
CGST	44.91
Round Off	0.18
Total Amount	**589.00**

Term and Conditions

Order Amendment Details

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