SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ORIENT TOOLS AND HARDWARE
GROUND HOUSE NO. 320, BEHIND ADERSH VIDYA MINDER CA ROAD NAGPUR - 440002 MAHARASHTRA

Contact No. : 9422108724
Email Id : orienttools786@yahoo.com
GST : 27ABGPA8694M1Z2

Order No : CSS - 01380
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	MCH0005475	HT ALLEN CSK BOLT 10X50 MM		06/02/24	NOS	50.00	18.500	0.00	925.00	18.00	166.50

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	925.00
SGST	83.25
CGST	83.25
Round Off	0.50
Total Amount	**1,092.00**

Term and Conditions

Order Amendment Details

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