

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AXIS ENGINEERING CORPORATION.

SHOP NO 47, GROUND FLOOR, CHAWLA COMPLEX AMRAVATI, WADI NAGPUR -
440023 MAHARASHTRA

Contact No. : 9561414230
Email Id : sales@axisnagpur.com
GST : 27AAQFA6349A1ZG

Order No : CSS - 00604

Order Date : 30/06/2022

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007318 MAKE- MAKITA	MAKITA M9513B 4" ANGLE GRINDER		12/07/22	NOS	2.00	5,670.000	4,706.10

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CON0007319 MAKE- MAKITA	STANLEY SHR263K HAMMER DRILL MACHINE		12/07/22	NOS	2.00	14,700.000	15,670.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

26 DAYS FROM INVOICE

Against

Invoice

Days

26

%

100

Basic Amount

20,376.30

SGST %

1,833.87

CGST %

1,833.87

Round Off

0.04

Total Amount

24,044.00

Term and Conditions :

Order Amendment Details

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