

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 : narayanauto part@gmail.com
GST : 27BJPPS8427Q1ZY

Order No : WS - 00061
Order Date : 31/10/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000105 Forclift No. 2	REPAIR OF FORCLIFT SELF		07/11/20	NOS	1.00	1,920.000	1,920.00

Last 5 Purchase Transaction of Item

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

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	1,920.00
SGST %	172.80
CGST %	172.80
Round Off	0.40

Total Amount 2,266.00

Term and Conditions :

Order Amendment Details

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