

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THERMO SENSORS Rajendra Nagar, Hingna Naka, NAGPUR NAGPUR NAGPUR - 440104 MAHARASHTRA Contact No. : 937312181 Email Id : info@thermosensors.in GST : 27AWVPS5974N1Z3				Order No : CSS - 00991 Order Date : 30/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001634	SS TUBE THERMOCOUPLE TYPE K PIPE OD-11MM ,ID-10MM,L-160MM		01/11/24	NOS.	4.00	580.000	0.00	2320.00	18.00	417.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	2320.00
					SGST	208.80
					CGST	208.80
					Round Off	0.40
					Total Amount	2,738.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate