

S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,

Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India Email:-info@snassociates.org.in | Ph No:- 0124 -2663300, 2663001 | www.snassociatesindia.com

GST No.- (

Purchase Order								
06ADIFS9115P1ZF, State Code - 06								

Supplier Name : Khandelwal Traders

Contact Person · Monu

Address

Phone No. : 9210335743

Email ID : dharmendrarsg@gmail.com : 07BQAPK5430K1ZW GST No.

: Shop no 30, AT house Pole, Mahipalpur extn.

New Delhi 37, India

Vendor / Supplier Details

PO Details : SNA/T1D /24-25 / 144 PO No.

PO Date : 17/12/2024

Email ID : procurement@snassociates.org.in

: Anil Sharma **Contact Person** 9711122408 Contact No

Site/Delivery : Airport Encalm Lounge at T1D, 4th & 5th

floor, New Delhi Address

We are pleased to place the order for the following items:

S.No	Description Of Goods	UNIT	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
				(INR)	(%)	(INR)	%	(INR)	(INR)
	Hings for Partition Door 3917	Pcs	21.00	550.00	0.00	11,550.00	18.00	2,079.00	13,629.00
		Total:		11,550.00		2,079.00	13,629.00		

CGST 9 %	1,039.50 1,039.50			
SGST 9 %				
Total Tax Amount	2,079.00			

Transport:

0.00 Transport & Other Charges Tax Amount:

0.00

Total Taxable Amount (INR): 11,550.00 2,079.00 **Total Tax Amount (INR):**

Gross Amount (INR): 13,629.00

Amount in words: Rupees Thirteen Thousand Six Hundred Twenty-Nine Only

Special Terms & Conditions:

- A) Material Should be as per the specifications. No variation will be acceptable.
- B) Final Payment will be based on actual certified measurement at site.
- C) The Amount is inclusive of all taxes & duties charges.
- D) Freight Extra As per Actual if applicable.
- E) Payment Terms: As per discussion /company policy
- F) Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.

For S N Associates Vendor Acceptance

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp

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PO No: SNA/T1D /24-25 / 144 PO Date: 17/12/2024