



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.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : Sign Arch	PO No. : SNA/AAP /24-25 / 151		
Contact Person : Pankaj ji	PO Date : 18/12/2024		
Phone No. : 8470847847	Email ID : procurement@snassociates.org.in		
Email ID : pankajsign@gmail.com	Contact Person : Anil Sharma		
GST No. : 07MVGPK8614R1ZJ	Contact No : 9711122408		
Address : Second floor H No. 103 Pocket 1- sec 25 Rohini (New Delhi)	Site/Delivery Address : Art Port, T1D, level 4 IGI Airport, New Delhi		

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

S.No	Description Of Goods	UNIT	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	ACP Sheet Ral 9016 VA301 Pure White Supply With installation	SQFT	160.00	275.00	0.00	44,000.00	18.00	7,920.00	51,920.00
Total :						44,000.00		7,920.00	51,920.00

IGST 18 PE %	7,920.00
Total Tax Amount	7,920.00

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	44,000.00
Total Tax Amount (INR):	7,920.00
Gross Amount (INR):	51,920.00

Amount in words : Rupees Fifty-One Thousand Nine Hundred Twenty Only

Special Terms & Conditions:

- Material Should be as per the specifications. No variation will be acceptable.
- Final Payment will be based on actual certified measurement at site.
- The Amount is inclusive of all taxes & duties charges.
- Freight Extra As per Actual if applicable.
- Payment Terms:45 days.
- Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp