



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 : Jyoti Power Tools and Hardware	PO No. : SNA/AIT3 /24-25 / 201		
Contact Person : Mr Bhura	PO Date : 24/12/2024		
Phone No. : 7827427921	Email ID : procurement@snassociates.org.in		
Email ID : bhurakushwah78@gmail.com	Contact Person : Mr Navneet / Manish		
GST No. : 06IPBPS8883F1Z8	Contact No : 9319948779 and 9773725445		
Address : 5 Vill Ullawas Sector 61 Gurugram	Site/Delivery Address : Air India Lounge at T3 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	Water Proofing 20 Ltr - L9237	Drum	1.00	7,900.00	0.00	7,900.00	18.00	1,422.00	9,322.00
Total :						7,900.00		1,422.00	9,322.00

CGST 9 %	711.00	Transport:	0.00
SGST 9 %	711.00	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	1,422.00	Total Taxable Amount (INR):	7,900.00
		Total Tax Amount (INR):	1,422.00
		Gross Amount (INR):	9,322.00

Amount in words : Rupees Nine Thousand Three Hundred Twenty-Two 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: As per discussion /company policy.
- Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- All Disputes are subject to Gurgaon Jurisdiction.

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp