



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 : Dhingra Enterprises	PO No. : SNA/AAP /24-25 / 202		
Contact Person : Mr Tushar	PO Date : 24/12/2024		
Phone No. : 9999444355	Email ID : procurement@snassociates.org.in		
Email ID : dhingraenterprisesggn@gmail.com	Contact Person : Anil Sharma		
GST No. : 06ANGPT3408G1Z1	Contact No : 9711122408		
Address : Madanpuri Road, Near Pataudi Chowk, GURGAON Haryana 122001.	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	3 Amp Adaptor	Nos	12.00	252.00	0.00	3,024.00	18.00	544.32	3,568.32
2	5mm Led Light Strip	Nos	2.00	360.00	0.00	720.00	18.00	129.60	849.60
Total :						3,744.00		673.92	4,417.92

CGST 9 %	336.96
SGST 9 %	336.96
Total Tax Amount	673.92

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	3,744.00
Total Tax Amount (INR):	673.92
Gross Amount (INR):	4,418.00

Amount in words : Rupees Four Thousand Four Hundred Eighteen 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