



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 : JMD Mobile	PO No. : SNA/SNA /24-25 / 203		
Contact Person : Mr kapil	PO Date : 24/12/2024		
Phone No. : 9958881131	Email ID : procurement@snassociates.org.in		
Email ID : jmdmobile05@gmail.com	Contact Person : Atul Panwar		
GST No. : 06ATIPK4058P1Z5	Contact No : 9760861765		
Address : Ho - Shop No 63 Sec 14 Market Gurgaon	Site/Delivery Address : 21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens, Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India		

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	DIGITEK W/L MIC PHONE 101 Cable	Pcs	1.00	3,813.56	0.00	3,813.56	18.00	686.44	4,500.00
Total :						3,813.56		686.44	4,500.00

CGST 9 %	343.22	Transport:	0.00
SGST 9 %	343.22	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	686.44	Total Taxable Amount (INR):	3,813.56
		Total Tax Amount (INR):	686.44
		Gross Amount (INR):	4,500.00

Amount in words : Rupees Four Thousand Five Hundred 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