



S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,
Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India
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GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : Ambey Traders	PO No. : SNA/MRTG /24-25 / 206		
Contact Person : Ram Kishore	PO Date : 24/12/2024		
Phone No. : 9871090497	Email ID : procurement@snassociates.org.in		
Email ID : bd.goyal1122@rediffmail.com	Contact Person : Mr. Rupesh Singh		
GST No. : 06ADFPD5561P1ZA	Contact No : 8383814823		
Address : Mamchand Market, Near H Block, DLF Phase-1 Sikanderpur, Gurgaon Haryana-122002	Site/Delivery Address : Courtyard MARRIOT GWALIOR , Behind Rajshree Petrol Pump, Village Lakhnoti, Kala Agra Jhasi Bypass Road NH44 Gwalior475001		

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	POP Sakarni 40KG Per_Bag	Bag	625.00	298.00	0.00	1,86,250.00	5.00	9,312.50	1,95,562.50
Total :						1,86,250.00		9,312.50	1,95,562.50

CGST 2.5 %	4,656.25	Transport:	0.00
SGST 2.5 %	4,656.25	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	9,312.50	Total Taxable Amount (INR):	1,86,250.00
		Total Tax Amount (INR):	9,312.50
		Gross Amount (INR):	1,95,563.00

Amount in words : Rupees One Lac Ninety-Five Thousand Five Hundred Sixty-Three 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