



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 : T S Elevators and Escalators	PO No. : SNA/T1D /24-25 / 199		
Contact Person : Mr Arun	PO Date : 24/12/2024		
Phone No. : 7678594092	Email ID : procurement@snassociates.org.in		
Email ID : tselevators.haroon@gmail.com	Contact Person : Anil Sharma		
GST No. : 07ANQPH4136D1Z4	Contact No : 9711122408		
Address : Block L-2 21/925 Sangam Vihar New Delhi 110080	Site/Delivery Address : Airport Encalm Lounge at T1D, 4th & 5th floor , 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	Ceiling Sheet Pasting	Nos	3.00	35,000.00	4.76	1,00,002.00	18.00	18,000.36	1,18,002.36
2	S.S. Sheet Cutting and Banding	Nos	3.00	10,000.00	0.00	30,000.00	18.00	5,400.00	35,400.00
Total :						1,30,002.00		23,400.36	1,53,402.36

IGST 18 PE %	23,400.36
Total Tax Amount	23,400.36

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	1,30,002.00
Total Tax Amount (INR):	23,400.36
Gross Amount (INR):	1,53,402.00

Amount in words : Rupees One Lac Fifty-Three Thousand Four Hundred 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