



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 : Sign Arch	PO No. : SNA/AIT3 /24-25 / 200		
Contact Person : Pankaj ji	PO Date : 24/12/2024		
Phone No. : 8470847847	Email ID : procurement@snassociates.org.in		
Email ID : signarc2013@gmail.com	Contact Person : Mr Navneet / Manish		
GST No. : 07MVGPK8614R1ZJ	Contact No : 9319948779 and 9773725445		
Address : Second floor H No. 103 Pocket 1- sec 25 Rohini (New Delhi)	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	Sunboard Stencil 5mm 6780x2680mm/22.5x9 feet = 202.5 Sqft	Sqft	202.50	60.00	0.00	12,150.00	18.00	2,187.00	14,337.00
Total :						12,150.00		2,187.00	14,337.00

CGST 9 %	1,093.50
SGST 9 %	1,093.50
Total Tax Amount	2,187.00

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	12,150.00
Total Tax Amount (INR):	2,187.00
Gross Amount (INR):	14,337.00

Amount in words : Rupees Fourteen Thousand Three Hundred Thirty-Seven 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