



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 : Sign Arch	PO No. : SNA/AAP /24-25 / 209		
Contact Person : Pankaj ji	PO Date : 25/12/2024		
Phone No. : 8470847847	Email ID : procurement@snassociates.org.in		
Email ID : signarc2013@gmail.com	Contact Person : Anil Sharma		
GST No. : 07MVGPK8614R1ZJ	Contact No : 9711122408		
Address : Second floor H No. 103 Pocket 1- sec 25 Rohini (New Delhi)	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	6mm Acrylic Laser Cut Letters 5.5 x 33 inch Artport Site Work	set	5.00	1,000.00	0.00	5,000.00	18.00	900.00	5,900.00
Total :						5,000.00		900.00	5,900.00

IGST 18 PE %	900.00
Total Tax Amount	900.00

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	5,000.00
Total Tax Amount (INR):	900.00
Gross Amount (INR):	5,900.00

Amount in words : Rupees Five Thousand Nine 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