



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 : Laxmi Iron Store	PO No. : SNA/MRTG /24-25 / 214		
Contact Person : Mr. Sunil	PO Date : 25/12/2024		
Phone No. : 99772 14232	Email ID : procurement@snassociates.org.in		
Email ID :	Contact Person : Mr. Rupesh Singh		
GST No. : 23ADJPK8702F1ZR	Contact No : 8383814823		
Address : Lohia Bazar, Lashkar, Gwalior - 474009	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	Gypsum Screw 19mm	PKT	30.00	152.54	0.00	4,576.20	18.00	823.72	5,399.92
2	POP Washer	KG	50.00	82.00	0.00	4,100.00	18.00	738.00	4,838.00
Total :						8,676.20		1,561.72	10,237.92

IGST 18 PE %	1,561.72
Total Tax Amount	1,561.72

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	8,676.20
Total Tax Amount (INR):	1,561.72
Gross Amount (INR):	10,238.00

Amount in words : Rupees Ten Thousand Two Hundred Thirty-Eight 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