

S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,

Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India

 $Email:-info@snassociates.org.in \mid Ph~No:-~0124~-2663300,~2663001 \mid www.snassociatesindia.com$

GST No.- 06ADIFS9115P1ZF, State Code - 06

| Purchase Order | | | | | | | |
|------------------------------------|--|--|---|--|--|--|--|
| | Vendor / Supplier Details | PO Details | | | | | |
| Supplier Name Contact Person | : GP ELECTRICALS SOLUTIONS : DEEPANSHU ARORA | PO No. PO Date | : SNA/AN /24-25 / 217 : 25/12/2024 | | | | |
| Phone No. Email ID GST No. Address | : 9899702636 : ajay@gpelectricals.com : 06ALZPK3433D1Z0 : A-314/15, PALAM VIHAR EXTN, GURGAON | Email ID Contact Person Contact No Site/Delivery Address | procurement@snassociates.org.in Mr. Rohit Kanojia 9999498062 Anand Niketan E-11, Anand Niketan, 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 | Geyser 25 Liter Make = AO Smith | Pcs | 1.00 | 9,000.00 | 0.00 | 9,000.00 | 18.00 | 1,620.00 | 10,620.00 |
| 2 | Geyser 50 Liter Make AO Smith | Pcs | 3.00 | 16,200.00 | 0.00 | 48,600.00 | 18.00 | 8,748.00 | 57,348.00 |
| | • | - | | Total : | - | 57,600,00 | | 10,368.00 | 67,968.00 |

| IGST 18 PE % | 10,368.00 | Transport: | 0.00 |
|------------------|-----------|---------------------------------------|-----------|
| | , | Transport & Other Charges Tax Amount: | 0.00 |
| Total Tax Amount | 10,368.00 | Total Taxable Amount (INR): | 57,600.00 |
| | | Total Tax Amount (INR): | 10,368.00 |
| | | Gross Amount (INR): | 67,968.00 |

Amount in words: Rupees Sixty-Seven Thousand Nine Hundred Sixty-Eight Only

Special Terms & Conditions:

- A) Material Should be as per the specifications. No variation will be acceptable.
- B) Final Payment will be based on actual certified measurement at site.
- C) The Amount is inclusive of all taxes & duties charges.
- D) Freight Extra As per Actual if applicable.
- E) Payment Terms: As per discussion /company policy.
- F) Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- G) 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

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PO No: SNA/AN /24-25 / 217 PO Date : 25/12/2024