



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 : GP ELECTRICALS SOLUTIONS	PO No. : SNA/AIT3 /24-25 / 218		
Contact Person : DEEPANSHU ARORA	PO Date : 25/12/2024		
Phone No. : 9899702636	Email ID : procurement@snassociates.org.in		
Email ID : ajay@gpelectricals.com	Contact Person : Mr Navneet / Manish		
GST No. : 06ALZPK3433D1Z0	Contact No : 9319948779 and 9773725445		
Address : A-314/15, PALAM VIHAR EXTN, GURGAON	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	2 Core Wire 90 Mtr 1.5mm	Nos	1.00	2,200.00	0.00	2,200.00	18.00	396.00	2,596.00
Total :						2,200.00		396.00	2,596.00

CGST 9 %	198.00	Transport:	0.00
SGST 9 %	198.00	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	396.00	Total Taxable Amount (INR):	2,200.00
		Total Tax Amount (INR):	396.00
		Gross Amount (INR):	2,596.00

Amount in words : Rupees Two Thousand Five Hundred Ninety-Six 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