

## **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

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				Pur	chase Orde	r				
	Vendor /	Supplier Detai	ils				I	PO Det	ails	
Supplier Name: GP ELECContact Person: DEEPANSPhone No.: 989970263Email ID: ajay@gpelGST No.: 06ALZPK		CTRICALS SOLUTIONS			Conta	ite ID ct Person ct No elivery	<ul> <li>SNA/AIT3 /24-25 / 218</li> <li>25/12/2024</li> <li>procurement@snassociates.org.in</li> </ul>			
We ar	e pleased to place the order	-		04	Pata	Dica	Pagia Amt	CST	GST Amt	Total
5.INU	Description Of Good	.5	UNIT	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	(INR)	Total (INR)
1	2 Core Wire 90 Mtr 1.5	nm	Nos	1.00	2,200.00	0.00	2,200.00	18.00	396.00	2,596.00
					Total :		2,200.00		396.00	2,596.0
CGST 9 % 198			00			Transport: 0				
SGST 9 %		198.00		-		Transport & Other Charges Tax Amount :			0.0	
Total Tax Amount		396.00		-					2,200.0	
						Total Tax Amount (INR):396				396.0
B) I C) 7 D) I E) I F) F	Material Should be as per Final Payment will be base The Amount is inclusive of Freight Extra As per Actu Payment Terms: As per di Kindly Mention Purchase All Disputes are subject to	ed on actual cert f all taxes & dut al if applicable. scussion /compa order number on	ified meas ies charge ny policy. Invoice &	surement at	t site.	ivoice als	50.			

PO No: SNA/AIT3 /24-25 / 218

PO Date : 25/12/2024