



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 : JMD Associates	PO No. : SNA/AIT3 /24-25 / 219		
Contact Person : Deepak	PO Date : 25/12/2024		
Phone No. : 9899994714	Email ID : procurement@snassociates.org.in		
Email ID : d.associated07@gmail.Com	Contact Person : Mr Navneet / Manish		
GST No. : 06BEMPK2037L1ZC	Contact No : 9319948779 and 9773725445		
Address : SHOP NO-18, NEAR PLAZA MARKET, OPP. HDFC BANK, SECTOR-14, Gurgaon, Haryana, 122001	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	Safety Green Net Size = 3 Meter x 50 Meter	Roll	5.00	1,600.00	0.00	8,000.00	12.00	960.00	8,960.00
Total :						8,000.00		960.00	8,960.00

CGST 6 %	480.00
SGST 6 %	480.00
Total Tax Amount	960.00

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	8,000.00
Total Tax Amount (INR):	960.00
Gross Amount (INR):	8,960.00

Amount in words : Rupees Eight Thousand Nine Hundred Sixty 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