

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

				Purc	hase Orde	er				
Supplier Name: RadharanContact Person: Shri VardhPhone No.: 98311966). hte ID ct Persor	PO Details : SNA/T1D /24-25 / 221 : 26/12/2024 : procurement@snassociates.org.in · Anil Sharma			
GST No. Address	: 06AAKCF : Village Kł		hsil Manes	sar, NH8, Ne	Conta	ct No elivery	: 9711 : Airp	122408	Im Lounge at T	D, 4th & 5th
We are pleased to place the order fo S.No Description Of Goods				Qty	Rate Disc. (INR) (%)		Basic Amt	Basic Amt GST GST Amt (INR) % (INR)		Total (INR)
1 Quartz AGL - Black Port Thickness 15mm, Size = 1 1 Slab			SQFT	47.83	435.00	0.00	20,806.05	18.00	3,745.08	24,551.1
					Total :		20,806.05		3,745.08	24,551.1
CGST 9 % 1,872			54			Transport: 0.0				
SGST 9 %			1,872.54			Transport & Other Charges Tax Amount :				0.0
Total Tax Amount		3,745.08		-		Total Taxable Amount (INR):				20,806.0
						Total Tax Amount (INR): Gross Amount (INR):				3,745.0 24,551.0
Special Terms of A) Material Sho B) Final Paymen C) The Amount D) Freight Extra E) Payment Terr F) Kindly Menti G) All Disputes	uld be as per t nt will be base is inclusive of As per Actua ms: As per dis on Purchase o	he specification d on actual cert f all taxes & dut l if applicable. cussion /compa rder number on	ified meas ties charge ny policy. I Invoice &	surement at s	ite.	nvoice als	SO.			
Vendor Acceptance						For S N Associates				
Authorized										

PO No: SNA/T1D /24-25 / 221

PO Date : 26/12/2024