



S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,
Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India
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GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : Ahluwalia Marbles Pvt Ltd	PO No. : SNA/T1D /24-25 / 222		
Contact Person : Mr Jatin	PO Date : 26/12/2024		
Phone No. : 8447348932	Email ID : procurement@snassociates.org.in		
Email ID : ahluwaliamarbles@gmail.com	Contact Person : Anil Sharma		
GST No. : 07AAACA9512G1ZX	Contact No : 9711122408		
Address : D-199 , Mansarover Road, Ring Road New Delhi - 110015	Site/Delivery Address : Airport Encalm Lounge at T1D, 4th & 5th floor , 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	Stone - Amalfi Grey	SQFT	300.21	325.00	0.00	97,568.25	18.00	17,562.28	1,15,130.53
Total :						97,568.25		17,562.28	1,15,130.53

CGST 9 %	8,781.14	Transport:	0.00
SGST 9 %	8,781.14	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	17,562.28	Total Taxable Amount (INR):	97,568.25
		Total Tax Amount (INR):	17,562.28
		Gross Amount (INR):	1,15,131.00

Amount in words : Rupees One Lac Fifteen Thousand One Hundred Thirty-One 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

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