



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 : Radharani Marble Granite Private Limited | PO No. : SNA/T1D /24-25 / 221 | | |
| Contact Person : Shri Vardhan | PO Date : 26/12/2024 | | |
| Phone No. : 9831196696 | Email ID : procurement@snassociates.org.in | | |
| Email ID : info@radharanimarble.com | Contact Person : Anil Sharma | | |
| GST No. : 06AAKCR1299R1ZH | Contact No : 9711122408 | | |
| Address : Village Kherki Daula, Tehsil Manesar, NH8, Near Haldiram, Gurugram-122004 | 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 | Quartz AGL - Black Portora Thickness 20mm, Size = 127" x65" 1 Slab | SQFT | 47.83 | 600.00 | 0.00 | 28,698.00 | 18.00 | 5,165.64 | 33,863.64 |
| Total : | | | | | | 28,698.00 | | 5,165.64 | 33,863.64 |

| | |
|-------------------------|-----------------|
| CGST 9 % | 2,582.82 |
| SGST 9 % | 2,582.82 |
| Total Tax Amount | 5,165.64 |

| | |
|--|------------------|
| Transport: | 0.00 |
| Transport & Other Charges Tax Amount : | 0.00 |
| Total Taxable Amount (INR): | 28,698.00 |
| Total Tax Amount (INR): | 5,165.64 |
| Gross Amount (INR): | 33,864.00 |

Amount in words : Rupees Thirty-Three Thousand Eight Hundred Sixty-Four 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