

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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					Pure	chase Ord	er				
Vendor / Supplier Details							PO Details				
Supplier Name Contact Person Phone No. Email ID GST No. Address		 Shradha Electricals Madhur Soral 9891127820 shradhaelectricals2013@gmail com 07EQYPS2136F1ZB Flat no D4, Plot no - 892/A5, 3rd Floor, Ward no 8, Mehrauli, 110030 				PO D Emai Cont Cont 10 Site/I	PO No.:SNA/T1D /24-25 / 223PO Date:26/12/2024Email ID:procurement@snassociates.org.inContact Person:Anil SharmaContact No:9711122408Site/Delivery:Airport Encalm Lounge at T1D, 4th & 5thAddressfloor , New Delhi				
We at	e pleased to p	blace the order f	for the following	items :							
S.No Description Of Goo		tion Of Goods	•	UNIT	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST	GST Amt (INR)	Total (INR)
1	LED Module Light 3K W and Installation		ith Driver/	Pcs	1,200.00	25.00	0.00	30,000.00	18.00	5,400.00	35,400.00
						Total :		30,000.00		5,400.00	35,400.0
CGST 9 % 2,700.00							Transport: 0.0				
SGST 9 %			2,700.00				Transport & Other Charges Tax Amount :				
Total Tax Amount				5,400.00			Total Taxable Amount (INR):30,0				
							Total Tax Amount (INR):5,400				
 A) B) C) D) E) F) 	Material Sho Final Paymer The Amount Freight Extra Payment Ter Kindly Ment	nt will be base is inclusive of a As per Actua ms: As per dis- ion Purchase o	he specificatior d on actual cert f all taxes & dut l if applicable. cussion /compa rder number on Gurgaon Jurisd	ified meas ies charge ny policy Invoice &	surement at s es.	site.	Invoice al	SO.			
Vendor Acceptance								For S N Associates			
	Authorized	Signatory with	h name and star	np	Р	Page 1 of 1		Auth	orized S	Signatory with na	me and stamp
			PO No:	SNA/T1	D /24_25 / 2	73	PO	Date $: \frac{26}{12}$	24		

PO No: SNA/T1D /24-25 / 223

PO Date : 26/12/2024