



S N ASSOCIATES

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GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : GARGI MHE SOLUTIONS	PO No. : SNA/AIT3 /24-25 / 225		
Contact Person : Mrs Gargi	PO Date : 26/12/2024		
Phone No. : 9871909126	Email ID : procurement@snassociates.org.in		
Email ID : salesgargi2122@gmail.com	Contact Person : Mr Navneet / Manish		
GST No. : 06CIAPD5841G1ZM	Contact No : 9319948779 and 9773725445		
Address : SHOP NO-90, NEAR ROSE LAND PUBLIC SCHOOL, NITIN VIHAR HERO HONDA CHOWK, GURGAON-122101	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	HAND PALLET TRUCK Capacity = 300 Kgs Fork Length = 1150 mm Fork Span = 550 mm Fork HT = 85mm - 195mm Sheet Thickness = 4mm Load Wheel = Twin Roller Per Fork Nylon with 6204 Bearing Size	Pcs	2.00	13,500.00	0.00	27,000.00	18.00	4,860.00	31,860.00
Total :						27,000.00		4,860.00	31,860.00

CGST 9 %	2,430.00
SGST 9 %	2,430.00
Total Tax Amount	4,860.00

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	27,000.00
Total Tax Amount (INR):	4,860.00
Gross Amount (INR):	31,860.00

Amount in words : Rupees Thirty-One Thousand Eight 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