



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 : Shradha Electricals	PO No. : SNA/AAP /24-25 / 226		
Contact Person : Madhur Soral	PO Date : 26/12/2024		
Phone No. : 9891127820	Email ID : procurement@snassociates.org.in		
Email ID : shradhaelectricals2013@gmail.com	Contact Person : Anil Sharma		
GST No. : 07EQYPS2136F1ZB	Contact No : 9711122408		
Address : Flat no D4, Plot no - 892/A5, 3rd Floor, Ward no 8, Mehrauli, 110030	Site/Delivery Address : Art Port, T1D, level 4 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	Tined Copper Wire for Soldering Single Stand	MTR	90.00	17.00	0.00	1,530.00	18.00	275.40	1,805.40
Total :						1,530.00		275.40	1,805.40

IGST 18 PE %	275.40
Total Tax Amount	275.40

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	1,530.00
Total Tax Amount (INR):	275.40
Gross Amount (INR):	1,805.00

Amount in words : Rupees One Thousand Eight Hundred Five 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