



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 : Ambey Traders | PO No. : SNA/AIT3 /24-25 / 227 | | |
| Contact Person : Ram Kishore | PO Date : 26/12/2024 | | |
| Phone No. : 9871090497 | Email ID : procurement@snassociates.org.in | | |
| Email ID : bd.goyal1122@rediffmail.com | Contact Person : Mr Navneet / Manish | | |
| GST No. : 06ADFPD5561P1ZA | Contact No : 9319948779 and 9773725445 | | |
| Address : Mamchand Market, Near H Block, DLF Phase-1 Sikanderpur, Gurgaon Haryana-122002 | 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 | Fireline Board 6ft x 4ft 12.5mm Saint Gobain Gyproc | Pcs | 50.00 | 630.00 | 0.00 | 31,500.00 | 18.00 | 5,670.00 | 37,170.00 |
| 2 | Glass Wool 12x50 - 18 SQM UPTwiga | Roll | 10.00 | 3,067.41 | 0.00 | 30,674.10 | 18.00 | 5,521.34 | 36,195.44 |
| Total : | | | | | | 62,174.10 | | 11,191.34 | 73,365.44 |

| | |
|-------------------------|------------------|
| CGST 9 % | 5,595.67 |
| SGST 9 % | 5,595.67 |
| Total Tax Amount | 11,191.34 |

| | |
|--|------------------|
| Transport: | 0.00 |
| Transport & Other Charges Tax Amount : | 0.00 |
| Total Taxable Amount (INR): | 62,174.10 |
| Total Tax Amount (INR): | 11,191.34 |
| Gross Amount (INR): | 73,365.00 |

Amount in words : Rupees Seventy-Three Thousand Three Hundred Sixty-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