



## 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	
<b>Supplier Name</b> : Ambey Traders	<b>PO No.</b> : SNA/AIT3 /24-25 / 227		
<b>Contact Person</b> : Ram Kishore	<b>PO Date</b> : 26/12/2024		
<b>Phone No.</b> : 9871090497	<b>Email ID</b> : procurement@snassociates.org.in		
<b>Email ID</b> : bd.goyal1122@rediffmail.com	<b>Contact Person</b> : Mr Navneet / Manish		
<b>GST No.</b> : 06ADFPD5561P1ZA	<b>Contact No</b> : 9319948779 and 9773725445		
<b>Address</b> : Mamchand Market, Near H Block, DLF Phase-1 Sikanderpur, Gurgaon Haryana-122002	<b>Site/Delivery Address</b> : 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	2,150.00	0.00	21,500.00	18.00	3,870.00	25,370.00
<b>Total :</b>						<b>53,000.00</b>		<b>9,540.00</b>	<b>62,540.00</b>

CGST 9 %	4,770.00
SGST 9 %	4,770.00
<b>Total Tax Amount</b>	<b>9,540.00</b>

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
<b>Total Taxable Amount (INR):</b>	53,000.00
<b>Total Tax Amount (INR):</b>	9,540.00
<b>Gross Amount (INR):</b>	<b>62,540.00</b>

**Amount in words :** Rupees Sixty-Two Thousand Five Hundred Forty 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