



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 : Jyoti Power Tools and Hardware | PO No. : SNA/AIT3 /24-25 / 201 | | |
| Contact Person : Mr Bhura | PO Date : 24/12/2024 | | |
| Phone No. : 7827427921 | Email ID : procurement@snassociates.org.in | | |
| Email ID : bhurakushwah78@gmail.com | Contact Person : Mr Navneet / Manish | | |
| GST No. : 06IPBPS8883F1Z8 | Contact No : 9319948779 and 9773725445 | | |
| Address : 5 Vill Ullawas Sector 61 Gurugram | 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 | Water Proofing 20 Ltr - L9237 | Drum | 1.00 | 7,900.00 | 0.00 | 7,900.00 | 18.00 | 1,422.00 | 9,322.00 |
| Total : | | | | | | 7,900.00 | | 1,422.00 | 9,322.00 |

| | | | |
|-------------------------|-----------------|--|-----------------|
| CGST 9 % | 711.00 | Transport: | 0.00 |
| SGST 9 % | 711.00 | Transport & Other Charges Tax Amount : | 0.00 |
| Total Tax Amount | 1,422.00 | Total Taxable Amount (INR): | 7,900.00 |
| | | Total Tax Amount (INR): | 1,422.00 |
| | | Gross Amount (INR): | 9,322.00 |

Amount in words : Rupees Nine Thousand Three Hundred Twenty-Two 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