

## **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**

					Purc	chase Orde	er					
		Vendor / S	upplier Deta	ails		PO Details						
Contact Person:Phone No.:Email ID:GST No.:		<ul> <li>: Jyoti Power Tools and Hardware</li> <li>: Mr Bhura</li> <li>: 7827427921</li> <li>: bhurakushwah78@gmail.com</li> <li>: 06IPBPS8883F1Z8</li> <li>: 5 Vill Ullawas Sector 61 Gurugram</li> </ul>				PO D Email Conta Conta Site/D	PO No.       :       SNA/TID /24-25 / 229         PO Date       :       26/12/2024         Email ID       :       procurement@snassociates.org.in         Contact Person       :       Anil Sharma         Contact No       :       9711122408         Site/Delivery       :       Airport Encalm Lounge at T1D         Address       SNA Factory,         behind TCS Automobile, Medawas Road       Near Bharat Petrol Pump, Sec 65, Gurgaon         Haryana					
	1	blace the order f		g items :	0		D				T ( )	
S.No	Descrip	Description Of Goods			Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)	
1	1 akemi Polyester Stone Sto Adhesive Soft white		one	Bottle	1.00 560.00		0.00	560.00	18.00	100.80	660.80	
2	myk lecticr adheshive	rete l-325 white	e tile	Bag	25.00	640.00	0.00	16,000.00	18.00	2,880.00	18,880.0	
						Total :		16,560.00		2,980.80	19,540.8	
CGST 9 % 1,490.40							Transport:					
				-		Transport & Other Charges Tax Amount :						
SGST 9 %			,	1,490.40			Total Taxable Amount (INR): 16,5					
Total Tax Amount2,980.80						Total Tax Amount (INR):2,98						
							Gross .	Amount (INR):			19,541.0	
<b>Sp</b> (A) B) C) D) E) F)	ecial Terms Material Sho Final Payme The Amount Freight Extra Payment Ter Kindly Ment	: Rupees Nine & Conditions: ould be as per the nt will be based is inclusive of a As per Actual ms: As per disc ion Purchase of are subject to o	he specification d on actual cer all taxes & du l if applicable cussion /comp rder number o	ns. No vari tified meas tites charge any policy. n Invoice &	ation will be urement at s s.	e acceptable.	nvoice als	S0.				
Vendor Acceptance Authorized Signatory with name and stamp								For S N Associates Authorized Signatory with name and stamp				
		<i>6</i>		-		Page 1 of 1						
			PO No	: SNA/T1E	0 /24-25 / 22	29	РО	Date : 26/12/202	24			