



## 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	
<b>Supplier Name</b> : Gaurav Glass and Aluminium	<b>PO No.</b> : SNA/T1D /24-25 / 156		
<b>Contact Person</b> : Sujit	<b>PO Date</b> : 19/12/2024		
<b>Phone No.</b> : 9599540011	<b>Email ID</b> : procurement@snassociates.org.in		
<b>Email ID</b> : gauravglass2015@gmail.com	<b>Contact Person</b> : Anil Sharma		
<b>GST No.</b> : 06BVXPS6403A1ZF	<b>Contact No</b> : 9711122408		
<b>Address</b> : SHOP NO. 2A, DHANI RAM COMPLEX, SIKENDERPUR, NEAR METRO PILLAR NO. 55 GURUGRAM ( HARYANA)	<b>Site/Delivery Address</b> : Airport Encalm Lounge at T1D SNA Factory, behind TCS Automobile, Medawas Road Near Bharat Petrol Pump, Sec 65, Gurgaon Haryana		

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	5mm looking mirror with 12mm beveled with mtg polish 9 Pcs	SQFT	80.00	190.00	0.00	15,200.00	18.00	2,736.00	17,936.00
2	8mm clear toughened glass with mtg polish 7 Pcs	Sqft	70.00	140.00	0.00	9,800.00	18.00	1,764.00	11,564.00
3	mirror silicon	Pcs	9.00	300.00	0.00	2,700.00	18.00	486.00	3,186.00
4	Installation_Charges	Nos	1.00	4,000.00	0.00	4,000.00	18.00	720.00	4,720.00
<b>Total :</b>						<b>31,700.00</b>		<b>5,706.00</b>	<b>37,406.00</b>

CGST 9 %	2,853.00
SGST 9 %	2,853.00
<b>Total Tax Amount</b>	<b>5,706.00</b>

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
<b>Total Taxable Amount (INR):</b>	31,700.00
<b>Total Tax Amount (INR):</b>	5,706.00
<b>Gross Amount (INR):</b>	<b>37,406.00</b>

Amount in words : Rupees Thirty-Seven Thousand Four Hundred Six Only

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp



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**Special Terms & Conditions:**

- A) Material Should be as per the specifications. No variation will be acceptable.
- B) Final Payment will be based on actual certified measurement at site.
- C) The Amount is inclusive of all taxes & duties charges.
- D) Freight Extra As per Actual if applicable.
- E) Payment Terms: As per discussion /company policy.
- F) Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- G) 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