

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						
Supplier Name Contact Person Phone No. Email ID GST No.	: Gaurav Glass and Aluminium : Sujit : 9599540011 : gauravglass2015@gmail.com · 06BVXPS6403A1ZF	PO No. PO Date Email ID Contact Person Contact No	: SNA/AAP /24-25 / 232 : 27/12/2024 : procurement@snassociates.org.in : Anil Sharma : 9711122408					
Address	: SHOP NO. 2A, DHANI RAM COMPLEX, SIKENDERPUR, NEAR METRO PILLAR NO. 55 GURUGRAM (HARYANA)	Site/Delivery Address	: Art Port 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	GST %	GST Amt (INR)	Total (INR)
	6mm clear toughened glass with mtg polish	SQFT	22.50	115.00	0.00	2,587.50	18.00	465.75	3,053.25
	Total: 2,587.50					2,587.50		465.75	3,053.25

IGST 18 PE %	465.75			
Total Tax Amount	465.75			

Transport: 0.00
Transport & Other Charges Tax Amount: 0.00

Total Taxable Amount (INR): 2,587.50

Total Tax Amount (INR): 465.75

Gross Amount (INR): 3,053.00

Amount in words: Rupees Three Thousand Fifty-Three Only

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

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PO No: SNA/AAP /24-25 / 232 PO Date : 27/12/2024