



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 : Jyoti Power Tools and Hardware	PO No. : SNA/T1D /24-25 / 229		
Contact Person : Mr Bhura	PO Date : 26/12/2024		
Phone No. : 7827427921	Email ID : procurement@snassociates.org.in		
Email ID : bhurakushwah78@gmail.com	Contact Person : Anil Sharma		
GST No. : 06IPBPS8883F1Z8	Contact No : 9711122408		
Address : 5 Vill Ullawas Sector 61 Gurugram	Site/Delivery Address : Airport Encalm Lounge at T1D 4th & 5 th floor , 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	akemi Polyester Stone Stone Adhesive Soft white	Bottle	1.00	560.00	0.00	560.00	18.00	100.80	660.80
2	myk lecticrete I-325 white tile adheshiv	Bag	25.00	640.00	0.00	16,000.00	18.00	2,880.00	18,880.00
Total :						16,560.00		2,980.80	19,540.80

CGST 9 %	1,490.40
SGST 9 %	1,490.40
Total Tax Amount	2,980.80

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	16,560.00
Total Tax Amount (INR):	2,980.80
Gross Amount (INR):	19,541.00

Amount in words : Rupees Nineteen Thousand Five Hundred Forty-One 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