



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 : R N Electronics	PO No. : SNA/ALTA /24-25 / 231		
Contact Person :	PO Date : 27/12/2024		
Phone No. : 98313 48316	Email ID : procurement@snassociates.org.in		
Email ID : bldugar@rediffmail.com	Contact Person : Prashant Kumar		
GST No. : 19ACMPD7432K1ZA	Contact No : 9992423619		
Address : 14 Chittaranjan Avenue Kolkata- 700072	Site/Delivery Address : DRA ALTAMIRA, Flat no 7, 7th floor, 67A/1, opposite Tivoli court, ballaygunj circular Road, kolkata.		

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	Tplink TL-SG2210MP 8port POE Switch 85176290	Pcs	1.00	7,400.00	0.00	7,400.00	18.00	1,332.00	8,732.00
2	Ubiquiti U6-Pro 85176290	Pcs	6.00	15,150.00	0.00	90,900.00	18.00	16,362.00	1,07,262.00
Total :						98,300.00		17,694.00	1,15,994.00

IGST 18 PE %	17,694.00	Transport:	0.00
Total Tax Amount	17,694.00	Transport & Other Charges Tax Amount :	0.00
		Total Taxable Amount (INR):	98,300.00
		Total Tax Amount (INR):	17,694.00
		Gross Amount (INR):	1,15,994.00

Amount in words : Rupees One Lac Fifteen Thousand Nine Hundred Ninety-Four 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